

Republic of the Philippines

Province of Davao del Norte Government Center, Mankilam, Tagum City

PURCHASE ORDER

Supplier : KAGOECO

Address: KAPALONG DAVAO DEL NORTE

PhilGEPS Registration No. : 200401400231776887975

Tel./Fax No.: 09927451482 Registration Certificate: SEC P.O. Number: 2023092980



Date: Sep 01, 2023 P.R. No.: 2023074380

Procurement mode: Negotiated Procurement -

Small Value Procurement Req. Office: Provincial Environment and Natural Resources Office Gentlemen: Please furnish this office the following articles subject to terms and conditons contained herein: Date of Delivery: Payment Term : ON ACCOUNT Delivery Term: On the Day of Activity Place of Delivery: On Site I.N. Quantity/Unit **Unit Cost** Amount 1 20.00 pax 2 Meals & 2 Snacks with Venue & Accommodation on 1,500.00 30,000.00 September - October 2023 AM SNACKS: - Carbonara and bread with juice in can LUNCH: - Rice, beef steak, pakbit, buttered chicken, Mango float with soft drinks PM SNACKS: - Bilobilo with juice in can DINNER: - Rice, Grilled tuna, Bulalo, Kinilaw, fruits, and soft drinks. 20.00 pax 3 Meals & 2 Snacks with Venue & Accommodation on 1,700.00 34,000.00 September- October 2023 BREAKFAST: - Fried Rice, Beef Tapa, Fried Egg, Dried Fish, with coffee AM SNACKS: - Lasagna, juice in can LUNCH: - Rice, Fish Soup, Pancit Habhab, Chicken Teriyaki, Macaroni, Soft drinks PM SNACKS: Fried or steam Japanese soimai, juice in can DINNER:

GIS, RS AND DRONE MAPPING	Training on Septe	ember- October 2	2023

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed.

- Rice, Sinigang na hipon, 25 kg. Pork Lechon,

I hereby conform that NOTICE TO DELIVER shall be served to the PLACE OF DELIVERY stated herein three (3) days before the actual delivery of the item/s covered by this Purchase Order.

Conforme:

Leonilyn B. Camiton

Very truly yours, By the Authority of the Governor*

EDWIN I. JUBAHIB Governor

(Signature over printed name)

1 5 SEP 2023

(Date)

RABANOZ, CE, MPA, Enp

NOTE:

This is an important paper and will cause great inconvenience if lost. Claim for payment from the Provincial Treasurer supported by this form to be attached to the voucher.

ALEJANDRO R. OMILA JR.



Republic of the Philippines Province of Davao del Norte Government Center, Mankilam, Tagum City

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Req. Office: Provincial Environment and Natural Resources Office

P.O. Number: 2023092980



O202309298044EDC5066

Date: <u>Sep 01, 2023</u> P.R. No.: <u>2023074380</u>

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Small Value Procurement

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Gentle	men: Please furn	ish this office the following articles subject to terms and	conditons contained her	rein:
Date of Delivery : On Site		Payment Term : ON ACCOUNT Site	Delivery Term: On the Day of Activity	
I.N.	Quantity/Unit	Item	Unit Cost	Amount
3	20.00 pax	Fruits & Soft drinks 2 Meals & 2 Snacks and Venue on September- October 2023 BREAKFAST: - Daing na bangus, Corn beef, Egg Omelet, garlic rice AM SNACKS: - Beef Burger, Juice in can LUNCH: - Rice, Lumpia Shanghai, Beef Caldereta, Bangus	850.00	17,000.00

Remarks:

FOR LAND MANAGEMENT PROJECT IMPLEMENTATION

NOTE:

Use of function area for the whole duration, Outdoor venue with wide open area and within a shoreline for drone aerial mapping Basic sound system: Microphones & extension wires Projector Screen

Sisig, Fruit, and soft drinks

- Spaghetti, Juice in Can

PM SNACKS:

GIS, RS AND DRONE MAPPING Training on September- October 2023				
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I here days before t	eby conform that NOTICE TO DELIVER shal the actual delivery of the item/s covered by	II be served to the PLACE OF DE this Purchase Order.	ELIVERY stated herein three (3)	
Conforme :	Leonilyn B. G. Mamiton	Very truly yours,		
	(Signature over printed name)	By the Authority of the Governor*	EDWIN I. JUBAHIB	
	1 5 SEP 2023	ENOS 10015 15 Much	Governor	
	(Date)	ENGR. JOSIE JEAN R. RABANOZ, CE, MPA, Enp Provincial Administrator		

Treasurer supported by this form to be attached to the voucher.

ALEJANDRO R. OMILA JR.

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NOTE:



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Date of Delivery :		Payment Term : ON ACCOUNT	Delivery Term: On the Day of Activity	
I.N.	Quantity/Unit	Item	Unit Cost	Amount

Water with hot and cold dispenser

Flowing coffee/ tea during sessions.

Available WI-FI or Pocket WI-Fi on the function area

Green Procurement Terms and Conditions

FOOD AND CATERING SERVICES

1. The service supplier shall have it's own environmental policy, covering environtmental procurement, the reduction of waste and energy consumption, and water saving.

2. The service supplier shall provide local or regional products or products which are produced in a sustainable way (e.g. produced according to good agriculture practices, organic, avoiding overfishing, no products from threatened species) when offering food and beverages.

3. For buffet, the supplier shall deliver catering service strictly without using any forms of single-use plastics like wrappings anf sachets, plastic stirrers, PET plastic bottles, etc.

4. The service supplier shall be responsible for the disposal of all solid wastes they generate during the provision of goodsand services and shall ensure that the venue is waste free upon leaving.

5. In cases where buffet service is not possible, the supplier shall deliver individual food packs using at least 50% biodegradable packing material with 2-in-1 spoon-fork. The use of styro foam as packing material is strictly not allowed. Food packing must bear the business name of the service supplier.

TRAINING FACILITIES/ HOTELS/ V

1. The service supplier shall have its own environmental policy, covering the reduction of chemical substances usage, the reduction of waste and energy consumption, and water saving.

2. The service supplier shall ensure that indoor lighting is energy efficient.

The award is based on Abstract No. **0820232729** created on **August 22**, **2023** under Quotation No. **S20233790** opened on **August 17**, **2023**

GIS, RS AND DE	RONE MAPPING Training on September- Octo	ber 2023			
Grand Total Amo	unt in Words: EIGHTY-ONE THOUSAND AND	XX / 100	GRAND TO	TAL: ₱81,	00.00
I hereb	e of failure to make the full delivery within the f delay shall be imposed.	all be served to the P	LACE OF DE	•	
days before th	e actual delivery of the item/s covered b	y this Purchase Orde	er.		(0)
Conforme :	(Signature over printed name) 1 5 SEP 2023 (Date)	By the Authority of the ENGR. JOSIE JEAN R. RABANO Provincial Adminis	Governor*	EDWIN I. JUBAHIB Governor	
NOTE: Thi	s is an important paper and will cause g rer supported by this form to be attached to	reat inconvenience if the voucher.	ost. Claim f	or payment from the Pro	vincial

ALEJANDRO R. OMILA JR.