




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

PURCHASE ORDER

Supplier : SEA WORLD OASIS RESORT	P.O. Number: 2023092998
Address : P.6 LOWER LAHI, MAGNAGA PANTUKAN DAVAO DE ORO	 02023092998B644319BE
PhilGEPS Registration No. : 115961	Date : Aug 31, 2023
Tel./Fax No. : 09487997574	P.R. No. : 2023074135
Registration Certificate : DTI	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 the Site of the Winning Supplier		

I.N.	Quantity/Unit	Item	Unit Cost	Amount
------	---------------	------	-----------	--------

projector, and extension wire

Preferably an eco-friendly and learning-conductive venue

Remarks :

Charge to: Disaster Prevention and Mitigation Program - 5% Calamity Fund (CY 2023)
Environment Protection and Management Project-Enhancement of LCCAP – GHG Inventory

Green Procurement Terms and Conditions

FOOD AND CATERING SERVICES

- The service supplier shall have its own environmental policy, covering environmental procurement, the reduction of waste and energy consumption, and water saving.
- 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.
- For buffet, the supplier shall deliver catering service strictly without using any forms of single-use plastics like wrappings and sachets, plastic stirrers, PET plastic bottles, etc.
- The service supplier shall be responsible for the disposal of all solid wastes they generate during the provision of goods and services and shall ensure that the venue is waste free upon leaving.
- 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.

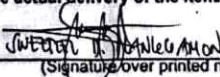

TRAINING FACILITIES/ HOTELS/ V

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

Training-Workshop for the Greenhouse Gas (GHG) Accounting (community level)
--

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.

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 :  (Signature over printed name)	By the Authority of the Governor  ENGR. JOSIE JEAN R. RABANQUE, MPA, EnP Provincial Administrator	EDWIN L. JUBAHIB Governor
31 AUG 2023 (Date)		

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.

Irja C. Cortaluna
Admin. Aide I



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

PURCHASE ORDER

Supplier : SEA WORLD OASIS RESORT	P.O. Number: 2023092998
Address : P.6 LOWER LAHI, MAGNAGA PANTUKAN DAVAO DE ORO	 O2023092998B644319BE
PhilGEPS Registration No. : 115961	Date : Aug 31, 2023
Tel./Fax No. : 09487997574	P.R. No. : 2023074135
Registration Certificate : DTI	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 the Site of the Winning Supplier		

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	35.00 pax	Meals, Snacks, Venue and Accommodation for 2 days (full board) Indicative schedule will be on August 30-31, 2023 4 meals (lunch, dinner, breakfast and lunch) Am and Pm snacks for 2 days Day 1: Am snack: Carbonara with garlic bread and juice Lunch: Plain rice, chicken teriyaki, chopsuey, beef steak, fruit and drink Pm snack: sticky rice with mango and hot choco Dinner: Plain rice, grilled tuna belly, chicken adobo, pork humba, fruit, dessert and drink Day 2: Breakfast: plain and fried rice, chicken tocino, fried egg, danggit (dried fish), hot choco, fruit Am snack: egg-drop sandwich and drink Lunch: plain rice, chicken curry, lumpia and beef caldereta, fruit Pm snack: cheesy chicken baked macaroni and drink with flowing coffee with venue and accommodation for 2 days with available microphone, sound system,	2,750.00	96,250.00

Training-Workshop for the Greenhouse Gas (GHG) Accounting (community level)

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.

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 : _____
 (Signature over printed name)
 31 AUG 2023
 (Date)

Very truly yours,
 By the Authority of the Governor*
 ENGR. JOSIE JEAN R. RABANOS, CE, MPA, EnP
 Provincial Administrator

EDWIN I. JUBAHIB
 Governor

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.

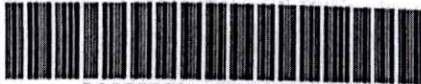
ALEJANDRO R. OMILA JR.

Irvin G. Cataluna
 Admin. Aide I



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

PURCHASE ORDER

Supplier : <u>SEA WORLD OASIS RESORT</u>		P.O. Number: <u>2023092998</u>		
Address : <u>P.6 LOWER LAHI, MAGNAGA PANTUKAN DAVAO DE ORO</u>				
PhilGEPS Registration No. : <u>115961</u>		O2023092998B644319BE		
Tel./Fax No. : <u>09487997574</u>		Date : <u>Aug 31, 2023</u>		
Registration Certificate : <u>DTI</u>		P.R. No. : <u>2023074135</u>		
Req. Office : <u>Provincial Environment and Natural Resources Office</u>		Procurement mode: <u>Negotiated Procurement - Small Value Procurement</u>		
Gentlemen: Please furnish this office the following articles subject to terms and conditons contained herein:				
Date of Delivery : _____		Payment Term : <u>ON ACCOUNT</u>		
Place of Delivery : <u>On the Site of the Winning Supplier</u>		Delivery Term: <u>On the Day of Activity</u>		
I.N.	Quantity/Unit	Item	Unit Cost	Amount

The award is based on Abstract No. 0820232695 created on August 22, 2023 under Quotation No. S20233735 opened on August 17, 2023

Training-Workshop for the Greenhouse Gas (GHG) Accounting (community level)	
Grand Total Amount in Words : <u>NINETY-SIX THOUSAND TWO HUNDRED FIFTY AND XX / 100</u>	GRAND TOTAL : <u>₱ 96,250.00</u>
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.	
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 : <u>[Signature]</u> (Signature over printed name)	Very truly yours, By the Authority of the Governor
<u>31 AUG 2023</u> (Date)	<u>[Signature]</u> ENGR. JOSE JENN R. RABALNOZ CE MPA, EnP Provincial Administrator
EDWIN L. JUBAHIB Governor	
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.