



PURCHASE ORDER

Supplier : **GOLDEN PALACE HOTEL CORPORATION**

P.O. Number: **2022041384**

Address : **LA FILIPINA, PRK. SANTOL CIRC. RD., TAGUM CITY**



20220213657933B

PhilGEPS Registration No. : **2015061374021924083497**

Date : **Apr 05, 2022**

Tel./Fax No. : **084 216-5063**

Mode of Procurement : **Negotiated**

Registration Certificate : **SEC**

P.R. No. : **2022021365Procurement -**

Req. Office : **PSWDO-CIU.**

Small Value
Procurement

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 : **at the venue**

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	30.00 pax	Day 1 - 2 meals and 2 snacks (food and accommodation) AM snacks: Fluffy mamon, fruit drink Lunch: Rice, buttered chicken, chopsuey (chicken), fish tinola (malasugue), fresh fruit, softdrinks PM snacks: Banana cake, kalamansi juice Dinner: Rice, pork adobo, buhin guisado (chicken), vegetable salad, fresh fruit, softdrinks	1,899.00	56,970.00
2	30.00 pax	Day 2 - 3 meals and 2 snacks (food and accommodation) Breakfast- Rice, hotdog (chicken), boiled egg, tocino, fresh fruit, softdrinks AM snacks- Siopao, fruit juice Lunch- Rice, chicken caldereta, fish fillet, pancit guisado (chicken), fresh fruit, softdrinks PM snacks- Kakanin, tsokolate Dinner- Rice, pork chop, tinola (chicken), vegetable lumpia, fresh fruit, softdrinks	1,899.00	56,970.00
3	30.00 pax	Day 3 - 2 meals and 2 snacks (food and accommodation) Breakfast - Rice, chorizo (chicken), egg soup, fried bangus, softdrinks, fresh fruit AM snacks - ensaymada, kalamansi juice Lunch - Rice, beef afritada, fried chicken, vegetable salad, fresh fruit, softdrinks PM snacks - yum burger, fruit juice	1,899.00	56,970.00
Sub-Total :				170,910.00

Children in Emergency and Basic Life Support Training for Vulnerable and Marginalized Sectors for 3 days on March 2022

GRAND TOTAL : ₱ 170,910.00

Grand Total Amount in Words : **ONE HUNDRED SEVENTY THOUSAND NINE HUNDRED TEN AND XX / 100**

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)

Very truly yours,
 By the Authority of the Governor:

GALE GUADALUPE G. MORTILLERO, MSLRG, MHRM
 Assistant Provincial Administrator (Administration)

EDWIN I. JUBAHIB
Governor

5 / 10 / 22
 (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.

DOMINGO C. DALIGDIG III



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Remarks :

- *Provide venue w/ tables and chairs
- *Provide projector with wide screen and extension wire
- *Sound system w/ 3 microphone
- *Accommodation (Room for 2-3pax)
- *Free use of swimming pool for the training simulation
- *Free backdrop and tarpaulin

Green Procurement Terms and Conditions

FOOD AND CATERING SERVICES

1. The service supplier shall have it's own environmental policy, covering enviontmental 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.

The award is based on Abstract No. **0320221241** dated **March 14, 2022** under Quotation No. **20221533S** opened on **March 08, 2022**

Sub-Total : 0.00

Children in Emergency and Basic Life Support Training for Vulnerable and Marginalized Sectors for 3 days on March 2022	GRAND TOTAL : ₱ 170,910.00
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Conforme :

MADA (Signature)
(Signature over printed name)

5/10/22
(Date)

Very truly yours,
By the Authority of the Governor:

GALE GUADALUPE G. MORTILLERO, MSLRG, MHRM
Assistant Provincial Administrator (Administration)

EDWIN I. JUBAHIB
Governor

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DOMINGO C. DALIGDIG III