

Republic of the Philippines

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

PURCHASE ORDER

Supplier: PUNTA DE GLORIA CORPORATION P.O. Number: 2022083433 Address: Purok 6, Brgy. Camudmud, IGCS O20220834338D5A7DB07 PhilGEPS Registration No.: 128715 Date: Aug 16, 2022 Tel./Fax No.: n/a P.R. No.: 2022074453 Registration Certificate: SEC Procurement mode: Negotiated Procurement -Small Value Procurement Req. Office: Provincial Disaster Risk Reduction Management Gentlemen: Please furnish this office the following articles subject to terms and conditions contained herein: Date of Delivery: Payment Term : ON ACCOUNT Delivery Term: On the Day of Activity Place of Delivery: VENUE I.N. Quantity/Unit Unit Cost Amount 1 62.00 pax MEALS AND ACCOMMODATION (2 days) 2,950.00 182,900.00 Inclusions: MEALS Lunch - Rice, Softdrinks/Juice, Pork Adobo, Bicol Express, Egg Drop Soup, Tapioca Dinner - Rice, Softdrinks/Juice, Chicken Lollipop, Chopsuey, Potato Soup, Fresh Fruits Breakfast - Steamed Talong, Corned Beef, Boiled Egg, Fruit of the day Lunch - Rice, Softdrinks/Juice, Fish Curry, Bihon Guisado, Mushroom Soup, Buko Salad

Green Procurement Terms and Conditions

ACCOMMODATION:

With complete facilities

protocol on COVID-19

Triple sharing/Quadruple or Dorm Type Rooms

Training/Function Hall that can accommodate 70 pax considering the minimum standard health

Preferable Venue in Island Garden City of Samal

FOOD AND CATERING SERVICES

 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

| TOR GOL OF TO | RRMD FOR THE PRE-DISASTER RISK ASSE | SSMENT TRAINING ON AUG. 18-19, 2022 |
|-----------------------------|--|---|
| In case for every day of | of failure to make the full delivery within the delay shall be imposed. | e time specified above, a penalty of one-tenth (1/10) of one per |
| I hereb days before the | y conform that NOTICE TO DELIVER sha a actual delivery of the item/s covered by | all be served to the PLACE OF DELIVERY stated herein thre y this Purchase Order. |
| Conforme: | NoRA C. DEDETICIO (Signature/over printed name) | Very truly yours, By The Authority of the Governor EDWIN I. JUBAHIB Governor Governor |
| | (Date) | Exacutive Assistant IV |

JOSHUA G. ELIO



Republic of the Philippines

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

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Address : Purok 6, Brgy. Camudmud, IGCS

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Req. Office: Provincial Disaster Risk Reduction Management

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Date: Aug 16, 2022 P.R. No. : 2022074453

Procurement mode: Negotiated Procurement -

Small Value Procurement

Gentlemen: Please furnish this office the following articles subject to terms and conditions contained herein:

Date of Delivery:

8/19/72

Payment Term : ON ACCOUNT

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Delivery Term: On the Day of Activity

I.N. Quantity/Unit

Item

Unit Cost

Amount

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.

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. 0820223636 created on August 08, 2022 under Quotation No. 20224694S opened on August 04, 2022

FOR USE OF PDRRMD FOR THE PRE-DISASTER RISK ASSESSMENT TRAINING ON AUG. 18-19, 2022

Grand Total Amount in Words: ONE HUNDRED EIGHTY-TWO THOUSAND NINE

HUNDRED AND XX / 100

GRAND TOTAL:

P 182,900.00

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:

ODPA 6. OPEDENCIO (Signature over printed name)

8/18/22

(Date)

Very truly yours,

By The Authority of the Governor

EDWIN I. JUBAHIB Governor

ANSELMO G. IMMO, MAPM, STB Executive Assistant IV

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.

JOSHUA G. ELIO