

### Republic of the Philippines

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

### PURCHASE ORDER

Supplier: SELARGON REALTY AND DEVELOPMENT CORPORATION P.O. Number: 2022083476 Address: MALINAWON 2 BRIZ TAGUM CITY O2022083476BBC7330B7 PhilGEPS Registration No. : 230455 Date: Aug 11, 2022 Tel./Fax No.: 0910 709 5955 P.R. No.: 2022074321 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 Item Amount 1 45.00 PAX MEALS AND ACCOMODATION (5 DAYS) 7,465.00 335,925.00 Menu: Day 1 AM Snacks- Kakanin, Juice Drinks Lunch-Rice, Chicken tereyaki, Sweet and sour meat ball, Fish Tinola, Fruits, Drinks PM Snacks- Puto maya with slice mango, Hot choco Dinner-Rice, Pork Afritada, Chicken Cordon Blue, Sinigan ng Pork, Fruits, Drinks Day 2 Breakfast- Pork Tocino, Boiled Egg, Longganisa, Hot drinks AM Snacks- Cake slice, Softdrinks Lunch- Rise, Fish Fillet, Pork Chop, Beef Steak, Fruits, Drinks PM Snacks- Slice Mamon, Juice Drinks Dinner-Rice, Pork Tereyaki, Fish Sinigang, Fried Chicken Garlic, Fruits, Drinks Day 3 Breakfast- Egg omelet, Pork Chorizo, Beef Tapa. Hot drinks AM Snacks-Bibingka, Softdrinks Lunch-Rice, beef Kare-kare, Pork tonkatsu, FOR USE OF PDRRMD FOR THE INCIDENT COMMAND SYSTEM (ICS) LEVEL IV ALL HAZARDS INCIDENT MANANGEMENT TEAM TRAINING COURSE ON AUGUST 22-26, 2022 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: Very truly yours, **EAMARIE** By The Authority of the Governor (Signature over printed name) **EDWIN I. JUBAHIB** LMO G. JUND, MAPM, STB Governor Executive Assistant IV 8/22 (Date)

ALEJANDRO R. OMILA JR.

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

This is an important paper and will cause great inconvenience if lost. Claim for payment from the Provincial

NOTE:



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

## PURCHASE ORDER

回路/西周姆/西海	TUKCHASE OKDI		
Supplier : SELARGON REALTY AND DEVELOPMENT CORPORATION Address : MALINAWON 2 BRIZ TAGUM CITY		P.O. Number: 202208	
PhilGEPS Registration No.: 230455 Tel./Fax No.: 0919 709 903 Registration Certificate: SEC		Date: Aug 11, 2022 P.R. No.: 2022074321 Procurement mode: Negotiated Procurement -	
Req. Office: Provincia	I Disaster Risk Reduction Management	Small	Value Procurement
Gentlemen: Please furnis	h this office the following articles subject to terms an	d conditons contained her	ein:
Date of Delivery : Payment Term : ON ACCOUNT  Place of Delivery : VENUE		Delivery Term: On the Day of Activity	
I.N. Quantity/Unit	Item	Unit Cost	Amount
FOR USE OF PDRRMD FO	PM Snacks- Burger, Softdrinks Dinner- Rice, Chicken Curry, pork Humba, Sinuglaw, Fruits, drinks  Day 4 Breakfast- Rice, Fried Egg, Chicken Tocino, Beel Tapa, Hot Drinks AM Snacks- Binignit, softdrinks Lunch- Rice, sweet and sour chicken fillet, seafor pancit guisado, pork chop, fruits, drinks PM Snacks-Chicken Burger, Softdrinks Dinner-Rice, Calamares, pork Baby Back ribs, Kinilaw, fruits, drinks  Day 5 Breakfast-Pork Tocino, Boiled Egg, Bulad danggi hot drinks AM Snacks-siopao, soft drinks Lunch-Rice, Lumpia shanghai, Pork Sisig, Adobo manok, fruits, softdrinks PM Snacks-spaghetti, softdrinks  ACCOMMODATION: Triple Sharing or Quadruple Room with T&B  FUNCTION HALL:	t,	MANANGEMENT TEAM
TRAINING COURSE ON A		ALL HAZAKUS INCIDENT	MANANGEMENT TEAM
for every day of delay sh	to make the full delivery within the time specified at all be imposed. m that NOTICE TO DELIVER shall be served to the		
days before the actual Conforme :	delivery of the item/s covered by this Purchase C	order. truly yours, ithority of the Governor	

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Executive Assistant IV

(Date)

ALEJANDRO R. OMILA JR.

Thursday, August 11, 2022



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

PURCHASE ORDER P.O. Number: 2022083476 Supplier: SELARGON REALTY AND DEVELOPMENT CORPORATION Address: MALINAWON 2 BRIZ TAGUM CITY O2022083476BBC7330B7 Tel./Fax No.: 0919 409 5933 Date: Aug 11, 2022 PhilGEPS Registration No.: P.R. No.: 2022074321 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: Payment Term : ON ACCOUNT Date of Delivery: Delivery Term: On the Day of Activity Place of Delivery: VENUE Unit Cost Amount Quantity/Unit Item 1.N. Fully Airconditioned Function Hall with no posts/obstruction in between,that can accommodate 50 pax With Projector and Screen Soundsystem and Microphone With wide space considering the COVID-19 minimum health protocols With complete facilities (comfort room, wash 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 and 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. FOR USE OF PDRRMD FOR THE INCIDENT COMMAND SYSTEM (ICS) LEVEL IV ALL HAZARDS INCIDENT MANANGEMENT TEAM TRAINING COURSE ON AUGUST 22-26, 2022 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. Very truly yours, Conforme:

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By The Authority of the Governor

ANSELMO G. JUNE MAPM, STB Executive Assistant IV

**EDWIN I. JUBAHIB** 

Governor

ALEJANDRO R. OMILA JR.

(Signature

over printed name)

(Date)

Page 3 of 4 Thursday, August 11, 2022



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

### PURCHASE ORDER

Supplier: SELARGON REALTY AND DEVELOPMENT CORPORATION P.O. Number: 2022083476 Address: MALINAWON 2 BRIZ TAGUM CITY PhilGEPS Registration No.: 230455 Tel./Fax No.: 0919 709 3933 Date: Aug 11, 2022 P.R. No.: 2022074321 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 Item Unit Cost Amount 2. The service supplier shall ensure that indoor lighting is energy efficient. The award is based on Abstract No. 0720223449 created on July 22, 2022 under Quotation No. 20224536S opened on July 21, 2022 FOR USE OF PDRRMD FOR THE INCIDENT COMMAND SYSTEM (ICS) LEVEL IV ALL HAZARDS INCIDENT MANANGEMENT TEAM TRAINING COURSE ON AUGUST 22-26, 2022 Grand Total Amount in Words: THREE HUNDRED THIRTY-FIVE THOUSAND NINE GRAND TOTAL: ₱ 335,925.00 **HUNDRED TWENTY-FIVE 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: Very truly yours, OHARUM GIR San By The Authority of the Governor printed name) (Signature dver **EDWIN I. JUBAHIB** Governor O. MAPM, STB ANSELMO (Date) Executive Assistant IV

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

ALEJANDRO R. OMILA JR.

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