



## PURCHASE ORDER

Supplier : **SELARGON REALTY AND DEVELOPMENT CORPORATION**

P.O. Number: **2022115028**

Address : **MALINAWON 2 BRIZ TAGUM CITY**



**O20221150282348D4FB0**

PhilGEPS Registration No. : **230455**

Tel./Fax No. : **09197095955**

Registration Certificate : **SEC**

Date : **Nov 11, 2022**

P.R. No. : **2022107026**

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 conditons 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
1	50.00 pax	MEALS AND ACCOMMODATION (2 Days) Menu: Day 1 AM Snacks-Kakanin, Juice Drinks Lunch: Rice, Chicken Tereyaki, Sweet and Sour Meatball Fish Tinola, Fruits, Drinks PM Snacks: Puto maya with slice mango, Hot Choco Dinner: Rice, Pork Afritada, Chicken Cordon Blue, Sinigang na Pork, Fruits, Drinks  Day 2 Breakfast: Pork Tocino, Boiled Egg, Longganisa, Hot drinks/ Hot Coffee AM Snacks: Cake Slice, Softdrinks Lunch: Rice, Fish fillet, Pork Chop, Beef Steak, Fruits, Drinks PM Snacks: Slice Mamon, Juice Drinks Dinner: Rice, Pork Konkatsu, Fish sinigang, Fried Chickend Garlic, Fruits, Drinks  ACCOMMODATION: Triple Sharing or Quadruple Room with T&B FUNCTION HALL: Fully Airconditioned Function Hall with no posts/obstruction in between,that can accommodate 50 pax	2,660.00	133,000.00

For use of PDRRMD - Standard Operating Procedure (SOP) Review on November 20-21, 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 :

\_\_\_\_\_  
(Signature over printed name)

Very truly yours,

By the Authority of the Governor:

**EDWIN I. JUBAHIB**  
Governor

**11/28/22**  
\_\_\_\_\_  
(Date)


**ENGR. JOSIE JEAN R. RABANOZ, CE, MPA, EnP**  
Provincial Administrator

**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.



## PURCHASE ORDER

Supplier : <b><u>SELARGON REALTY AND DEVELOPMENT CORPORATION</u></b>  Address : <b><u>MALINAWON 2 BRIZ TAGUM CITY</u></b>  PhilGEPS Registration No. : <b>230455</b> Tel./Fax No. : <b>09197095915</b> Registration Certificate : <b>SEC</b>	P.O. Number: <b>2022115028</b>  <b>O20221150282348D4FB0</b> Date : <b>Nov 11, 2022</b> P.R. No. : <b>2022107026</b> Procurement mode: <b>Negotiated Procurement - Small Value Procurement</b>
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I.N.	Quantity/Unit	Item	Unit Cost	Amount
		With Projector and Screen, Sound system and Microphone With wide space considering the COVID-19 minimum health protocols With complete facilities (comfort room, wash area) Preferably within Tagum City Interested Suppliers must coordinate with R.O. prior to submission of Quotation Forms /HEAD		

Green Procurement Terms and Conditions

**FOOD AND CATERING SERVICES**

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


**For use of PDRRMD - Standard Operating Procedure (SOP) Review on November 20-21, 2022**

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**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)  
  
 \_\_\_\_\_  
 (Date)

Very truly yours,

By the Authority of the Governor: **EDWIN I. JUBAHIB**  
 Governor  
  
**ENGR. JOSIE JEANNE RABANOZ, CE, MPA, EnP**  
 Provincial Administrator

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**ALEJANDRO R. OMILA JR.**



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- waste and energy consumption, and water saving.
- The service supplier shall ensure that indoor lighting is energy efficient.

The award is based on Abstract No. 1120225315 created on **November 07, 2022** under Quotation No. 20227376S opened on **October 28, 2022**

For use of PDRRMD - Standard Operating Procedure (SOP) Review on November 20-21, 2022

Grand Total Amount in Words : **ONE HUNDRED THIRTY-THREE THOUSAND AND XX / 100**

GRAND TOTAL : **₱ 133,000.00**

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Conforme :

*Milyn Joy Castanas*  
\_\_\_\_\_  
(Signature over printed name)

*11/11/22*  
\_\_\_\_\_  
(Date)

Very truly yours,

By the Authority of the Governor:

**EDWIN I. JUBAHIB**  
Governor

*Josie Ean R. Rabanoz*  
ENGR. JOSIE EAN R. RABANOZ, CE, MPA, EnP  
Provincial Administrator

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