




PURCHASE ORDER

Supplier : <u>SELARGON REALTY AND DEVELOPMENT CORPORATION</u> Address : <u>MALINAWON 2 BRIZ TAGUM CITY</u> PhilGEPS Registration No. : <u>230455</u> Tel./Fax No. : <u>09197095915</u> Registration Certificate : <u>SEC</u>	P.O. Number: 2023072376  O2023072376BF1AB4ED1 Date : Jul 05, 2023 P.R. No. : 2023052806 Procurement mode: IRR Section 53.9
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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 Place of Delivery : VENUE	Delivery Term: On the Day of Activity
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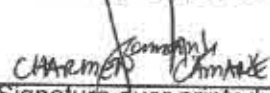

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	50.00 pax	MEALS AND ACCOMODATION (5 DAYS) Menu: Day 1 AM Snacks- Kakanin, Juice Drinks Lunch-Rice,Chicken teresyaki, Sweet and sour meatball, Fish Tinola, Fruits, Drinks PM Snacks- Puto maya with slice mango, Hot choco Dinner-Rice, Pork Afritada, Chicken Cordon 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,	7,500.00	375,000.00

FOR USE DURING THE INCIDENT COMMAND SYSTEM (ICS) LEVEL III POSITION COURSE ON AUGUST 7-11, 2023

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) 7/24/23 _____ (Date)	Very truly yours, By the Authority of the Governor:  EDWIN I. JUBAHIB Governor
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ENGR. JOSIE JEAN R. RABANON, 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 : SELARGON REALTY AND DEVELOPMENT CORPORATION	P.O. Number: 2023072376
Address : MALINAWON 2 BRIZ TAGUM CITY	 O2023072376BF1AB4ED1
PhilGEPS Registration No. : 230455 Tel./Fax No. : 09197095955 Registration Certificate : SEC	Date : Jul 05, 2023 P.R. No. : 2023052806 Procurement mode: IRR Section 53.9
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
		Seafood Pancit Canton, Fruits, Drinks PM Snacks- Burger, Softdrinks Dinner- Rice, Chicken Curry, pork Humba, Sinuglaw, Fruits, drinks		
		Day 4 Breakfast- Rice, Fried Egg, Chicken Tocino, Beef Tapa, Hot Drinks AM Snacks- Binignit, softdrinks Lunch- Rice, sweet and sour chicken fillet, seafood 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 danggit, hot drinks AM Snacks-siopao, soft drinks Lunch-Rice, Lumpia shanghai, Pork Sisig, Adobo manok, fruits, softdrinks PM Snacks-spaghetti, softdrinks		
		With FLOWing Coffee and Tea and Pica2x (candies/chips/cornbits/nuts) to be served during workshop		

FOR USE DURING THE INCIDENT COMMAND SYSTEM (ICS) LEVEL III POSITION COURSE ON AUGUST 7-11, 2023

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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) _____ 7/26/23 (Date)	Very truly yours, By the Authority of the Governor: EDWIN I. JUBAHIB Governor ENGR. JOSE JUAN R. RANZANO, CE, MPA, EnP Provincial Administrator
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ALEJANDRO R. OMILA JR.

Address : MALINAWON 2 BRIZ TAGUM CITY	 O2023072376BF1AB4ED1
PhilGEPS Registration No. : 230455 Tel./Fax No. : 09197095955 Registration Certificate : SEC	Date : Jul 05, 2023 P.R. No. : 2023052806



PURCHASE ORDER

Supplier: **SELARGON REALTY AND DEVELOPMENT CORPORATION**

P.O. Number: **2023072376**

Address: **MALINAWON 2 BRIZ TAGUM CITY**



O2023072376BF1AB4ED1

PhilGEPS Registration No.: **230455**

Tel./Fax No.: **0919709595**

Registration Certificate: **SEC**

Date: **Jul 05, 2023**

P.R. No.: **2023052806**

Procurement mode: **IRR Section 53.9**

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**

Place of Delivery: **VENUE**

Delivery Term: **On the Day of Activity**

I.N.	Quantity/Unit	Item	Unit Cost	Amount
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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 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 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. **0620232152** created on **June 22, 2023** under Quotation No. **S20232939** opened on **June 22, 2023**

FOR USE DURING THE INCIDENT COMMAND SYSTEM (ICS) LEVEL III POSITION COURSE ON AUGUST 7-11, 2023

Grand Total Amount in Words: **THREE HUNDRED SEVENTY-FIVE THOUSAND AND XX / 100**

GRAND TOTAL: **₱ 375,000.00**

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:

Campanil Camaluse
CAMPANIL CAMALUSE
(Signature over printed name)

7/24/23
(Date)

Very truly yours,

By the Authority of the Governor:

Edwin I. Jubahib
ENGR. JOSE JEAN R. RAJANOS, CE, MPA, EnP
Provincial Administrator

EDWIN I. JUBAHIB
Governor

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ALEJANDRO R. OMILA JR.