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

PURCHASE ORDER

ON REALTY AND DEVELOPMENT CORPORATION

Address : MALINAWON 2 BRIZ TAGUM CITY

PhilGEPS Registration No.: 230455 Tel./Fax No.: 09103

Registration Certificate

Req. Office: Provincial Disaster Risk Reduction Management

P.O. Number: 2023051669

O20230516693DBBBA8DA Date: May 24, 2023

P.R. No.: 2023052805 Procurement mode: Negotiated Procurement -

Small Value Procurement

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 Item I.N. Quantity/Unit 1

50.00 pax

MEALS AND ACCOMODATION (5 DAYS) Menu:

7,500.00

375,000.00

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, 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 DURING THE INCIDENT COMMAND SYSTEM (ICS) LEVEL II INTEGRATED PLANNING COURSE ON JUNE 5-9, 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 tem/s covered by this Purchase Order. Conforme: Very truly yours, By the Authority of the Governor: Jame C Lucero **EDWIN I. JUBAHIB** (Signature over printed name) JAMA -Governor June 5, 2000 ENGR. JOSIE ENN R. RABANOZ, MPA, ENP Provincial Administrator (Date)

This is an important paper and will cause great inconvenience if lost. Claim for payment from the Provincial NOTE: Treasurer supported by this form to be attached to the voucher.

ALEJANDRO R. OMILA JR.



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

PURCHASE ORDER

Supplier : SELARGON REALTY AND DEVELOPMENT CORPORATION P.O. Number: 2023051669 Address: MALINAWON 2 BRIZ TAGUM CITY O20230516693DBBBA8DA PhilGEPS Registration No.: 230455 Date: May 24, 2023 Tel./Fax No.: 09197095955 Registration Certificate: SEC P.R. No.: 2023052805 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 IN 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 II INTEGRATED PLANNING COURSE ON JUNE 5-9, 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. 141 Conforme: Very truly yours, k- lucero Emee Jane. By the Authority of the Governor: (Signature over printed name) **EDWIN I. JUBAHIB** ENGR. JOSIE JEAN R. RABANOZ, MPA, ENP 5, 2020 Governor (Date) 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.



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: 2023051669 Address: MALINAWON 2 BRIZ TAGUM CITY O20230516693DBBBA8DA PhilGEPS Registration No.: 230455 Tel./Fax No.: 091970959 Date: May 24, 2023 P.R. No.: 2023052805 Registration Certificate: 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 LN. Quantity/Unit Item Unit Cost Amount ACCOMMODATION: Triple Sharing or Quadruple Airconditioned Room with T&B (Single Beds) FUNCTION HALL: Fully Airconditioned Function Hall with no posts/obstruction in between,that can accommodate 50 pax Tables and chairs conducive for training-workshop With Projector and Screen and Soundsystem with at least 2 Microphones Provision of Extension Wires Excellent WiFi/Internet Connection With wide space considering the COVID-19 minimum health protocols With complete facilities (comfort room, wash area) Venue must be within Tagum City 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. FOR USE DURING THE INCIDENT COMMAND SYSTEM (ICS) LEVEL II INTEGRATED PLANNING COURSE ON JUNE 5-9, 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: Very truly yours,

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.

By the Authority of the Governor:

NUM

ENGR. JOSIE JEAN R. RABANOZ, MPA, ENP

Provincial Administrator

ALEJANDRO R. OMILA JR.

Ci

une 5, 2020 (Date)

(Signature over printed name)

UNCENO

Emee Jame

EDWIN I. JUBAHIB

Governor



Republic of the Philippines

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

PURCHASE ORDER

Supplier: SELARGON REALTY AND DEVELOPMENT CORPORATION

Address: MALINAWON 2 BRIZ TAGUM CITY

PhilGEPS Registration No.: Tel./Fax No.:

Registration Certificate: SEC

Req. Office: Provincial Disaster Risk Reduction Management



O20230516693DBBBA8DA

Date: May 24, 2023 P.R. No.: 2023052805

Procurement mode: Negotiated Procurement -

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 Place of Delivery: VENUE

Delivery Term: On the Day of Activity

LN. Quantity/Unit

Item

Unit Cost

Amount

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.

 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.

2. The service supplier shall ensure that indoor lighting is energy efficient.

The award is based on Abstract No. 0520231612 created on May 19, 2023 under Quotation No. S20232296 opened on May 19, 2023

FOR USE DURING THE INCIDENT COMMAND SYSTEM (ICS) LEVEL II INTEGRATED PLANNING COURSE ON JUNE 5-9, 2023

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

GRAND TOTAL:

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:

omee Jane C. MOEVU

2023

Very truly yours,

By the Authority of the Governor:

(Signature over printed name)

June 5

ENGR. JOSIE JEAN R. RABANOZ, MPA, ENP Provincial Administrator

EDWIN I. JUBAHIB Governor

(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.

ALEJANDRO R. OMILA JR.

P 375,000.00