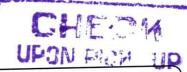


Republic of the Philippines Province of Davao del Norte Government Center, Mankilam, Tagum City

PURCHASE ORDER



P.O. Number 2023072574 Supplier: BIG 8 CORPORATE HOTEL Address : PRK. PAG-IBIG II, VISAYAN VILLAGE, TAGUM CITY Date: Jul 18, 2023 PhilGEPS Registration No. : 201303683172094068645 P.R. No.: 2023063822 Tel./Fax No.: 09455446204 Procurement mode: Negotiated Procurement -Registration Certificate: SEC Small Value Procurement Req. Office: Provincial Social Welfare and Development Office Gentlemen: Please furnish this office the following articles subject to terms and conditions contained herein: Payment Term : COD Date of Delivery:

Delivery Term: On the Day of Activity Place of Delivery: at the venue Amount **Unit Cost** Item Quantity/Unit I.N. 52,500.00 1,050.00 1

50.00 pax

Am snack, Lunch, Pm snack

Am snack: Moist cake & canned Juice

Lunch: Grilled Tuna fish, Beef steak w/ Broccoli, chou suey, soup, fruits & ready to serve drinks Pm snack: Tsokolate & Puto maya w/ mango

per person

Remarks:

C.O.D* with 3 kinds of pica.2x during the activity

*hotel w/in Tagum City, Davao del Norte

* with free flowing coffee

- * with free use of strong wifi-connection as vital needed in the activity
- * with pool
- * with elevator/lift for PWD/ elderly participants
- * with free Tarpaulin 4x6
- *served in buffet type

- * COD Mode of payment
- *direct supplier

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.

Meals & Snacks use during Orientation & workshop on new manual in the investigation of crimes for certainty of conviction by the Prosecutor & Law Enforcement Agency on July 12, 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. LARIEBENT, TARABOC By the Authority of the Governours, Conforme: SALES EXECUTIVE) ENGR. JOSIE JEAN R. RABANOZ CE, MPA, ENP Provincial Administrator **EDWIN I. JUBAHIB** (Signature over printed name) Governor This is an important paper and will cause great inconvenience if Yost. Claim for payment from the Provincial

Treasurer supported by this form to be attached to the voucher. ALEJANDRO R. OMILA JR.

NOTE:



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

PURCHASE ORDER

Supplier: BIG 8 CORPORATE HOTEL

Address: PRK. PAG-IBIG II, VISAYAN VILLAGE, TAGUM CITY

PhilGEPS Registration No.: 201303683172094068645

Tel./Fax No.: 09455446204 Registration Certificate: SEC

Reg. Office: Provincial Social Welfare and Development Office

P.O. Number: 2023072574

Date: Jul 18, 2023 P.R. No.: 2023063822

Procurement mode: Negotiated Procurement -

Small Value Procurement

Gentle	men: Please furni	sh this office the following articles subject to terms and	conditons contained he	rein:
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Place of Delivery: at the venue		ne venue	Delivery Term: On the Day of Activity	
I.N.	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 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.

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. 0720232402 created on July 14, 2023 under Quotation No. S20233268 opened on July 13, 2023

Meals & Snacks use during Orientation & workshop on new manual in the investigation of crimes for certainty of conviction by the Prosecutor & Law Enforcement Agency on July 12, 2023 Grand Total Amount in Words: FIFTY-TWO THOUSAND FIVE HUNDRED AND XX / **GRAND TOTAL:** ₱ 52,500.00 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:

By the Authority of the Governors,

RABANOZ, CE, MPA, EnP

EDWIN I. JUBAHIB Governor

(Signature over pripted name)

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

ALEJANDRO R. OMILA JR.