



PURCHASE ORDER

Supplier : **DAVAO CENTRAL WAREHOUSE CLUB, INC.**

P.O. Number: 2024092936

Address : **MAGUGPO EAST PUROK MALINAWON 8100 CITY OF TAGUM
(CAPITAL) DAVAO DEL NORTE PHILIPPINES**



O2024092936BC02A94C2

TIN: **000-074-847-00018**
PhilGEPS Registration No. : **2020112351235123326811594**
Tel./Mobile/Fax No. : **09086388410**
Registration Certificate : **SEC**

Date : **Sep 05, 2024**
P.R. No. : **2024074220**
Procurement mode: **Competitive Bidding**

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**
Partial delivery NOT ALLOWED

Place of Delivery : **VENUE**

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	50.00 PAX	MEALS AND SNACKS W/ ACCOMMODATION Menu for Day 1-7 (50 pax) Day 1: AM SNACKS: Puto Maya with Sliced Mango, Canned Juice & Mineral Water Lunch: Rice, Bicol Express, Chicken Caldereta, Sinigang na Hipon, Softdrinks, Fruits, Mineral Water PM Snacks: Sliced Cake, Softdrinks, Mineral Water Dinner: Rice, Tuna Grilled, Kinilaw, Calamares, Softdrinks, Fruits Slices, Mineral Water Day 2: Breakfast: Rice, Pork Tocino, Boiled Egg, Hot Coffee/Chocolate, Mineral Water AM Snacks: Chicken Burger, Canned Juice, Mineral Water Lunch: Rice, Chicken Adobo, Calamares, Fish Fillet, Chopsuey, Softdrinks, Fruits, Mineral Water PM Snacks: Special Kakanin, Canned Juice, Mineral Water Dinner: Rice, Pork Chop, Beef Steak, Chicken Sotanghon Soup, Softdrinks, Fruits Slices, Mineral Water	13,999.00	699,950.00

FOR USE DURING THE CONDUCT OF DOH STANDARD TRAINING OF TRAINORS ON BASIC LIFE SUPPORT ON SEPTEMBER 15-21, 2024

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 : VERONICA M. R. GARCIA
(Signature over printed name)
10/17/2024
(Date)

Very truly yours,


EDWIN JUBAHIB
Governor

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.



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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:

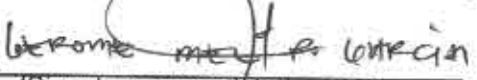
Date of Delivery : _____	Payment Term : ON ACCOUNT	Delivery Term: On the Day of Activity Partial delivery NOT ALLOWED
Place of Delivery : VENUE		

I.N.	Quantity/Unit	Item	Unit Cost	Amount
		Coffee/Choco, Mineral Water AM Snacks: Cake Slice, Canned Juice, Mineral Water Lunch: Rice, Sweet & Sour Fish Fillet, Chicken Adobo, Fish Tinola, Softdrinks, Fruits Dinner: Rice, Tuna Grilled, Kinilaw, Calamares, Softdrinks, Fruits		
		Day 6 BREAKFAST -Rice, longganisa, Beef Tapa, Marinated Bangus, Fruits Slice, Hot Coffee or Hot Chocolate, Mineral Water AM SNACKS-Chicken Sandwich, Canned Juice LUNCH-Rice, Shrimp Sinigang , Fried Chicken, Soft Drinks, Fruits, Mineral Water PM SNACKS -Burger/ Sandwich, Can Juice DINNER-Rice, Bicol Express, Beef Steak, Chicken Sotanghon Soup, Calamares, Soft Drinks, Fruits, Mineral Water		
		Day 7 BREAKFAST -Pork Tocino, Boiled Egg, Longganisa, Hot drinks/ Hot Coffee, Water AM SNACKS-Cake Slice, Softdrinks LUNCH-Rice, Fish fillet, Beef Steak, Fruits, Drinks, Mineral Water		


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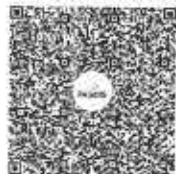
Conforme :  Very truly yours,
 (Signature over printed name)

10/17/2024
 (Date)


EDWIN SUBAHIB
 Governor

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ALEJANDRO R. OMILA JR.

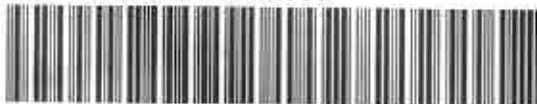


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Place of Delivery : **VENUE**

I.N.	Quantity/Unit	Item	Unit Cost	Amount
		PM Snacks -Slice Mamon, Juice Drinks DINNER-Rice, Pork Konkatsu, Fish sinigang, Fried Chicken Garlic, Fruits, Drinks, Mineral Water With Overflowing coffee/tea/milk/pica-pica/candies for 7 days Meals must be served buffet style at the venue ACCOMMODATION: Triple Sharing or Quadruple Room with T&B and WiFi FUNCTION HALL Fully Air-conditioned Function Hall (With wide space for the workshops and demonstrations that can accommodate 50 pax) With internet connection With projector and screen and sound system		

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

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(Signature over printed name)
10/17/2024

(Date)

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EDWAN JUBAHIB
Governor

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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 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. **0820242706** created on **August 27, 2024** and resolved on **September 05, 2024** under Quotation No. **B20243469** opened on **August 22, 2024**

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Grand Total Amount in Words : SIX HUNDRED NINETY-NINE THOUSAND NINE HUNDRED FIFTY AND XX / 100	GRAND TOTAL : ₱ 699,950.00
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