



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

PURCHASE ORDER

Supplier : LYR BEACH RESORT CORPORATION

P.O. Number: **2022104631**

Address : Purok 4, Hagnaya, Brgy., Adecor, Kaputian Dist. Island Garden City of Samal



O2022104631B10C06442

PhilGEPS Registration No. : **318430**

Tel./Fax No. : **n/a**

Registration Certificate : **SEC**

Date : **Oct 26, 2022**

P.R. No. : **2022096125**

Procurement mode: **Negotiated Procurement - Small Value Procurement**

Req. Office : **Provincial Treasurer's Office**

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 : **On the Venue of the Activity**

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	46.00 Pax	2 DAYS ACCOMMODATION (AM Snacks, Lunch, PM Snack & Dinner w/ Room Accommodation) Day 1 with Fully Air-condition Room Accommodation AM SNACKS: Buko Pie or Chocomoist Cake and Canned Juice LUNCH: Filipino Style Chicken Adobo, Beef Mechado, Tinola TUna Fish, Mix Fruits, Mix Veggies and ready to serve Drinks PM SNACKS: Fluffy Mamon or Burger(branded) & Lemon Juice DINNER: Sweet & Sour Fish Tuna, Chicken Tinola, Beef Steak w/ broccoli, Mix Fruits, Mix Veggies and Softdrinks DAY 2 BREAKFAST: Lumpia Shanghai(non pork), Relyenong bangus, Sunny side up eggs, Mushroom Soup Mix Fruits with Hot Milk or Choco AM SNACKS: Tuna Sandwich and C2 drink LUNCH: Grilled Belly Tuna, Beef Caldereta, Crispy Chicken, Corn Soup, Mix Fruits, Mix Veggies and ready to serve Drinks PM SNACKS: Ensaymada (branded) and Canned Juice	4,200.00	193,200.00

Remarks :

-THIS COVERS FULL BOARD ACCOMODATION AND USAGE OF THE HOTEL FACILITIES AND AMENITIES NEEDED AND

For Use of ETRACS Seminar on November 28-29, 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 :

CRISTINA JOY PARRASO
 (Signature over printed name)

NOV. 18, 2022
 (Date)

Very truly yours,
 By the Authority of the Governor:

ENGR. JOSE JOAN R. RABANOZ, CE, MPA, EnP
 Provincial Administrator

EDWIN I. 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.

JOSHUA G. ELIO



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REQUIRED BY THE TRAINING. (WITH SWIMMING POOL) -THE HOTEL SHOULD HAVE STABLE AND SUFFICIENT WIFI CONNECTION/SUPPLY THAT WILL GUARNTTEE WIFI NEEDS FOR THE SIMULATION OF THE ENTIRE TRAINING PERIOD IN THE WHOLE HOTEL AREA. -WITH OVERFLOWING 3 IN 1 COFFEE AND BOTTLED WATER
-VENUE IS PREFERABLY WIN THE ISLAND GARDEN CITY OF SAMAL-DAVAO DEL NORTE

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.
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 ls 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.

The award is based on Abstract No. **1020224772** created on **October 14, 2022** under Quotation No. **20226647S** opened on **October 13, 2022**

For Use of ETRACS Seminar on November 28-29, 2022

Grand Total Amount in Words : **ONE HUNDRED NINETY-THREE THOUSAND TWO HUNDRED AND XX / 100** GRAND TOTAL: **₱ 193,200.00**

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 :

Edwin I. Jubahib
(Signature over printed name)

NOV. 18, 2022
(Date)

Very truly yours,
By the Authority of the Governor:

Engr. Josie Jean R. Rabanoz
ENGR. JOSIE JEAN R. RABANOZ, CE, MPA, EnP
Provincial Administrator

EDWIN I. JUBAHIB
Governor

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JOSHUA G. ELIO