




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

**PURCHASE ORDER**

Supplier : <u>ACACIA HOTEL DAVAO</u>	P.O. Number: <u>2022083689</u>
Address : <u>J.p Laurel Avenue, Bajada, Davao City</u>	 O2022083689D03995248
PhilGEPS Registration No. : <u>2014029282043114560</u>	Date : <u>Aug 30, 2022</u>
Tel./Fax No. : <u>298-8088</u>	P.R. No. : <u>2022085110</u>
Registration Certificate : <u>SEC</u>	Procurement mode: <u>Negotiated Procurement - Small Value Procurement</u>
Req. Office : <u>Provincial Assessor's Office</u>	

Gentlemen: Please furnish this office the following articles subject to terms and conditons contained herein:

Date of Delivery : <u>Aug-31 to Sept-2, 2022</u> Payment Term : <u>COD</u>	Delivery Term: <u>On Actual Date</u>
Place of Delivery : <u>VENUE</u>	

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	12.00 PAXS	<b>FOOD AND ACCOMMODATION</b> INCLUSION: * FREE WIFI FOR 20 PAXS (LAPTOP); TRIPLE SHARING OF ROOM (AIRCONDITIONED); FREE USAGE OF POOL; FREE VENUE W/ MICROPHONE, PROJECTOR, ROSTRUM, TARPAULIN ; FREE FLOWING COFFEE;  DAY 1 LUNCH - RICE, EGG DROP SOUP, CHICKEN AFRITADA, CANTON(CHICKEN), ONE ROUND SOFTDRINKS, FRESH FRUITS  P.M. SNACKS - CHICKEN SANDWICH WITH FRIES, FREE FLOWING COFFEE, CANNED JUICE  DINNER - RICE, CHICKEN CORN SOUP, BEEF STEAK, SOTANGHON GUISADO (CHICKEN), ONE ROUND SOFTDRINKS, FRESH FRUITS  DAY 2 BREAKFAST - RICE, BOILED EGG, CHICKEN ADOBO, FRESH FRUITS, FREE FLOWING COFFEE	6,000.00	72,000.00

**FOR THE USE OF 3 DAYS SEMINAR-WORKSHOP ON THE PREPARATION OF SCHEDULE OF MARKET VALUES FOR 2023 GENERAL REVISION ON AUG. 31 TO SEPTEMBER 1 & 2 ,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 : KAREN JANE GANZON (Signature over printed name)  
Aug. 31, 2022 (Date)

Very truly yours,  
 By The Authority of the Governor **EDWIN I. JUBAHIB** Governor  
**ANSELMO G. JUNIO, MAPM, STB** Executive Assistant IV

**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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Date of Delivery : August to Sept. 2, 2022 Payment Term : COD

Delivery Term: On Actual Date

Place of Delivery : VENUE

I.N.	Quantity/Unit	Item	Unit Cost	Amount
		AM SNACKS - PASTA FILIPINA WITH TOASTED BREAD, FREE FLOWING COFFEE, CANNED JUICE		
		LUNCH - RICE, SINIGANG (FISH), PANSIT BAM-E (CHICKEN), BEEF CALDERETA, ONE ROUND SOFTDRINKS, FRESH FRUITS		
		PM SNACKS - CINNAMON ROLL, FREE FLOWING COFFEE, CANNED JUICE		
		DINNER - RICE, CORN SOUP, CHOPSUEY (CHICKEN) NO SEAFOODS, BEEF KARE-KARE, ONE ROUND SOFTDRINKS, FRESH FRUITS		
		DAY 3 BREAKFAST - RICE, SCRAMBLED EGG, BEEF TAPA, FRESH FRUITS, FREE FLOWING COFFEE, CANNED JUICE		
		AM SNACKS - SIOPAO WITH FRENCH FRIES, FREE FLOWING COFFEE, CANNED JUICE		
		LUNCH - RICE, EGG DROP SOUP, CHICKEN AFRITADA, CANTON (CHICKEN), ONE ROUND SOFTDRINKS, FRESH FRUITS		

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Aug - 31, 2022  
(Date)

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Governor


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I.N.	Quantity/Unit	Item	Unit Cost	Amount
		PM SNACKS - CHICKEN SANDWICH, FREE FLOWING COFFEE, CANNED JUICE 2000/person/day		

Remarks :  
COD

Green Procurement Terms and Conditions

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. **0820223943** created on **August 26, 2022** under Quotation No. **20225408S** opened on **August 25, 2022**


**FOR THE USE OF 3 DAYS SEMINAR-WORKSHOP ON THE PREPARATION OF SCHEDULE OF MARKET VALUES FOR 2023 GENERAL REVISION ON AUG. 31 TO SEPTEMBER 1 & 2 ,2022.**

Grand Total Amount in Words : <b>SEVENTY-TWO THOUSAND AND XX / 100</b>	GRAND TOTAL : <b>₱ 72,000.00</b>
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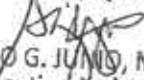
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AUG 31, 2022  
(Date)

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