

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

Supplier : RIDGE TO REEF ENVIRONMENTAL CONSULTANCY INC.

P.O. No. : 2020051826

PhilGEPS Registration No. :

Date : May 21, 2020

Address : DAVAO CITY

Mode of Procurement : Bidding

Tel / Fax #:

P.R. No. : 19104417

Registration Certificate : DTI

Req. Off. : Prov'l. Environment and Natural Resource

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

Place of Delivery PENRO

Delivery Term: _____

Date of Delivery: _____

Payment Term : ON ACCOUNT

Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	1 pckg	E-LCCAP re: Greenhouse Gas Inventory for two (2) selected pilot LGUs and Ba	499,380.00	499,380.00

Contract of service for the Procurement of Services to service provider/consultant for the enhancement of Local Climate Change Action Plan regarding Greenhouse Gas Inventory in the Province of Davao del Norte. Provided, that service provider/consultant shall perform/responsible for the following functions, to wit;

1. Prepare GHG inventory Plan which includes protocol & guidelines on the instrument to be used and training-workshop designs.
2. Conduct Capacity building for GHG inventory at two (2) selected pilot LGUs, Barangays and provincial personnel who will be involved in the GHG inventory.
3. Facilitate/assist the conduct of consultations and meetings with multi-sectoral groups for the preparations and formulation of their GHG inventory
4. Spearhead the gathering of primary and secondary data needed to complete GHG inventory from barangays of the two (2) selected-pilot LGUs, and
5. Prepare and present the consolidated GHG Inventory Report.

Enhancement of Climate Change Action Plan Re: Greenhouse Gas Inventory

499,380.00

GRAND TOTAL :P

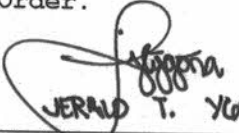
499,380.00

Grand Total Amount in Words : **FOUR HUNDRED NINETY NINE THOUSAND THREE HUNDRED EIGHTY and 0/100**

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:


JERNID T. YCONA, ME
 (Signature over printed name)

JUNE 26, 2020

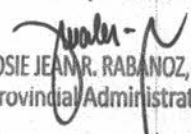
(Date)

Very truly yours,

EDWIN I. JUBAHIB

Governor

By the Authority of the Governor:


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

The winning bidder shall be required to submit a warranty security/certificate during delivery of the item.

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.

FOYONG

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

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PhilGEPS Registration No. :	Date : <u>May 21, 2020</u>
Address : <u>DAVAO CITY</u>	Mode of Procurement : <u>Bidding</u>
Tel / Fax #:	P.R. No. : <u>19104417</u>
Registration Certificate : <u>DTI</u>	

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**Service Provider shall perform the functions in a period of 5 months (upon approval of the contract)*
**Interested bidder/service provider shall coordinate/consult PENRO prior to bid.*

Charge to enhancement of LCCAP 2020 5% Calamity Fund - Research, Exploration and Development Expenses (50207020)

The award is based on Abstract No. 0220200822
 dated February 27, 2020 under Bid No. B20190229
 opened on February 24, 2020

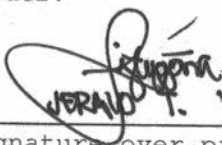
<i>Enhancement of Climate Change Action Plan Re: Greenhouse Gas Inventory</i>	SUB TOTAL : P
	GRAND TOTAL : P 499,380.00

Grand Total Amount in Words : **FOUR HUNDRED NINETY NINE THOUSAND THREE HUNDRED EIGHTY and 0/100**

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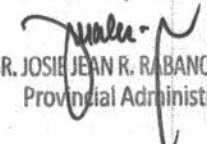
Conforme:


Jerano T. Ygoña, ME
 (Signature over printed name)

JUNE 26, 2020
 (Date)

Very truly yours,

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