

## Republic of the Philippines

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

PURCHASE ORDER Supplier: RJ3 TRAVELLER'S DINE P.O. Number: 2023072599 Address : PRK SIBUYAS GREDU PANABO CITY O2023072599651F43CD8 PhilGEPS Registration No. : 201203496192129072522 Date: Jul 19, 2023 Tel./Fax No.: 084-823-3403 P.R. No.: 2023063586 Registration Certificate: DTI Procurement mode: Negotiated Procurement -Req. Office: Provincial Health Office Small Value Procurement Gentlemen: Please furnish this office the following articles subject to terms and conditions contained herein: Date of Delivery: Payment Term : ON ACCOUNT Place of Delivery: Location of the winning supplier Delivery Term: On the Day of Activity I.N. Quantity/Unit Unit Cost Amount 1 25.00 pax Live in training for 5 days( Health Emergency 9,000.00 Response Operations training) 225,000.00 July 24,2023 Day 1 25 pax menu Am snack; Meat bread, buko juice Pm snack; cheese burger, lemonade juice Breakfast; Rice, corned beef with potatoes, scrambled eggs with tomatoes Lunch; Rice, tinolang native chicken, lumpia shanghai, beef steak, assorted fresh fruit, softdrinks Dinner; Rice, beef nilaga, vegetable salad with bagoong, assorted fresh fruits, softdrinks July 25,2023 Day 2 25 pax menu Am snack; chicken asado siopao, iced tea Pm snack; slice cake, canned juice Breakfast; Rice, Tortang talong, fried danggit Lunch; Rice, kinilaw(malasugue), garlic chicken, vegetable lumpia, buko pandan salad, softdrinks Dinner; Rice, chicken sotanghon soup, pinakbet, assorted fresh fruits, softdrinks

meals and snacks to	or HERO training for DRRM-H		
1			Å
In case of f for every day of del	ailure to make the full delivery within ay shall be imposed.	the time specified above, a penalty	of one-tenth (1/10) of one percent
I hereby co days before the ac Conforme :	onform that NOTICE TO DELIVER stual delivery of the item/s covered	hall be served to the PLACE OF to by this Purchase Order.  Very truly yours,	DELIVERY stated herein three (3)
-	(Signature over printed name)	By the Authority of the Governor:	EDWIN I. JUBAHIB Governor

ALEJANDRO R. OMILA JR.



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

PURCHASE ORDER Supplier: RJ3 TRAVELLER'S DINE P.O. Number: 2023072599 Address : PRK SIBUYAS GREDU PANABO CITY PhilGEPS Registration No. : 201203496192129072522 Date: Jul 19, 2023 Tel./Fax No.: 084-823-3403 P.R. No.: 2023063586 Registration Certificate: DTI Procurement mode: Negotiated Procurement -Req. Office: Provincial Health Office Small Value Procurement Gentlemen: Please furnish this office the following articles subject to terms and conditions contained herein: Date of Delivery: Payment Term : ON ACCOUNT Place of Delivery: Location of the winning supplier Delivery Term: On the Day of Activity I.N. Quantity/Unit Unit Cost Amount July 26,2023 Day 3 25 pax menu Am snack; buko pie, softdrinks Pm snack; Spaghetti with sliced bread, canned Breakfast; Rice, Chicken hotdog with cheese, eggs sunny side up Lunch; Rice, fish fillet, chicken chopsuey, beef caldereta, Macaroni salad, softdrinks Dinner; Rice, grilled tuna, Law-oy, assorted fresh fruits, softdrinks July 27,2023 Day 4 25 pax menu Am snack; cinnamon bread, iced tea Pm snack; Sliced cake, lemonade juice Breakfast; Rice, daing na bangus, chorizo Lunch; Rice, beef bulalo, Honey lemon chicken, vegetable salad with bagoong, mango float, softdrinks Dinner; rice, chicken barbeque, Monggo beans soup with wegetables, assorted fresh fruits, softdrinks July 28,2023 Meals and snacks for HERO training for DRRM-H 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. FLORA N. BARCENA Conforme: Very truly yours, By the Authority of the Governor: (Signature over printed name) NUM EDWIN I. JUBAHIB ENGR. JOSIE JEAN R. RABAMOZ, CE, MAPA, EMP Provincial Administrator Governor

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

(Date)

ALEJANDRO R. OMILA JR.



# Republic of the Philippines

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

### PURCHASE ORDER

Supplier: RJ3 TRAVELLER'S DINE P.O. Number: 2023072599 Address : PRK SIBUYAS GREDU PANABO CITY PhilGEPS Registration No. : 201203496192129072522 Date: Jul 19, 2023 Tel./Fax No.: 084-823-3403 P.R. No.: 2023063586 Registration Certificate: DTI Procurement mode: Negotiated Procurement -Small Value Procurement Req. Office: Provincial Health Office Gentlemen: Please furnish this office the following articles subject to terms and conditions contained herein: Date of Delivery: Payment Term : ON ACCOUNT Delivery Term: On the Day of Activity Place of Delivery: Location of the winning supplier I.N. Quantity/Unit Unit Cost Amount Day 5 25 packs menu Am snack; bake macaroni with sliced bread, lemon Pm snack; meat bread, iced tea Breakfast; Rice, lumpia shanghai, scrambled eggs with tomatoes Lunch; Rice, tinolang isda(malasugue), chicken sotanghon guisado, Adobong manok, gulaman, softdrinks Dinner; Rice, pork barbeque, tinolang manok, assorted fresh fruits, softdrinks -AIRCON ROOM FOR VENUE OF ACTIVITIES SOUND SYSTEM WITH MICROPHONE LCD PROJECTOR WITH PANEL WYTE BOARD WITH PENS -WIFI INTERNET CONNECTION -MEALS BUFFET TYPE AND SNAACK PLATE IN -24 HOURS COFFEE ROUND THE CLOCK(UNLI) -STREAMERS, BACK DRAFT AND SIGNAGE 4X3 WITH FONT 3 BLACK PRINTING - PROVISION OF TOWEL AND BATH SOAP -WITH BACK-UP GENERATOR-IN CASE OF **BROWN OUT** 1800x5=9000 Remarks: Meals and snacks for HERO training for DRRM-H 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. mouren Conforme: Very truly yours, FLORA N. BARCENA By the Authority of the Governor: (Signature over printed name) **EDWIN I. JUBAHIB** WZZ THINK Governor ENGR. JOSE PEAN R. RABAHOZ, CE. MPA; SAP (Date) Provincial Administrator 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.

Wednesday, July 19, 2023



# Republic of the Philippines

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

## PURCHASE ORDER

Supplier: RJ3 TRAVELLER'S DINE P.O. Number: 2023072599 Address : PRK SIBUYAS GREDU PANABO CITY O2023072599651F43CD8 PhilGEPS Registration No. : 201203496192129072522 Date: Jul 19, 2023 Tel./Fax No.: 084-823-3403 P.R. No.: 2023063586 Registration Certificate: DTI

Procurement mode: Negotiated Procurement -Req. Office: Provincial Health Office Small Value Procurement Gentlemen: Please furnish this office the following articles subject to terms and conditions contained herein: Date of Delivery: Payment Term : ON ACCOUNT Place of Delivery: Location of the winning supplier Delivery Term: On the Day of Activity I.N. Quantity/Unit Unit Cost Amount

TO BE SERVE ON JULY 24,25,26,27 AND 28,2023AT TAGUM CITY(AM SNACK -9:00AM)(PM SNACKS-3:00PM(BREAKFAST-6:00AM, LUNCH-11:00AM, DINNER-6:00PM)

## 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

3. For buffet, the supplier shall deliver catering service strictly without using any forms of single-use plastics like wrappings and 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.

> The award is based on Abstract No. 0720232396 created on July 14, 2023 under Quotation No. S20233280 opened on July 13, 2023

	or HERO training for DRRM-H			
Frand Total Amount in Words: TWO HUNDRED TWENTY-FIVE THOUSAND AND XX / 100		GRAND TOTAL:	₱ 225,000.00	
In case of t for every day of del	allure to make the full delivery within ay shall be imposed.	n the time specified above	a, a penalty of one-tenth	(1/10) of one percen
I hereby co days before the ad Conforme :	ctual delivery of the item/s covered  FLORA N. BARCEN  (Signature over printed name)	shall be served to the P d by this Purchase Orde Very trul By the Authority of the Go	r.	ated herein three (3)

ALEJANDRO R. OMILA JR.