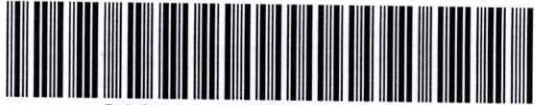




PURCHASE ORDER

| | |
|--|--|
| Supplier : <u>RJ3 TRAVELLER'S DINE</u> Address : <u>PRK SIBUYAS GREDU PANABO CITY</u> PhilGEPS Registration No. : <u>201203496192129072522</u> Tel./Fax No. : <u>084-823-3403</u> Registration Certificate : <u>DTI</u> | P.O. Number: 2023072599  O2023072599651F43CD8 Date : <u>Jul 19, 2023</u> P.R. No. : <u>2023063586</u> Procurement mode: <u>Negotiated Procurement - Small Value Procurement</u> |
| Req. Office : Provincial Health Office | |

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

| | |
|--|--|
| Date of Delivery : _____ Payment Term : <u>ON ACCOUNT</u> Place of Delivery : <u>Location of the winning supplier</u> | Delivery Term: On the Day of Activity |
|--|--|

| I.N. | Quantity/Unit | Item | Unit Cost | Amount |
|------|---------------|--|-----------|------------|
| 1 | 25.00 pax | Live in training for 5 days(Health Emergency Response Operations training) 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 | 9,000.00 | 225,000.00 |

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.

Conforme : FLORA N. BARCENA Very truly yours,
 _____ By the Authority of the Governor:
 (Signature over printed name) **EDWIN I. JUBAHIB**
8/3/2023 (Date) **ENGR. JOSIE JEAN R. RABANOZ, CE, MPA, EnP**
 Provincial Administrator **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.



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 - Small Value Procurement**

Req. Office : **Provincial Health 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 : **Location of the winning supplier**

| I.N. | Quantity/Unit | Item | Unit Cost | Amount |
|------|---------------|--|-----------|--------|
| | | July 26,2023 Day 3 25 pax menu Am snack; buko pie, softdrinks Pm snack; Spaghetti with sliced bread, canned juice 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 vegetables, 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.**

Conforme :

FLORA N. BARCENA

(Signature over printed name)

8/7/2023
(Date)

Very truly yours,

By the Authority of the Governor:

EDWIN I. JUBAHIB
Governor

ENGR. JOSIE JEAN R. BABANOS, CE, MPA, EnP
Provincial Administrator

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ALEJANDRO R. OMILA JR.



PURCHASE ORDER

Supplier : **RJ3 TRAVELLER'S DINE**

P.O. Number: **2023072599**

Address : **PRK SIBUYAS GREDU PANABO CITY**



O2023072599651F43CD8

PhilGEPS Registration No. : **201203496192129072522**
Tel./Fax No. : **084-823-3403**
Registration Certificate : **DTI**

Date : **Jul 19, 2023**
P.R. No. : **2023063586**
Procurement mode: **Negotiated Procurement - Small Value Procurement**

Req. Office : **Provincial Health 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 : **Location of the winning supplier**

| I.N. | Quantity/Unit | Item | Unit Cost | Amount |
|------|---------------|------|-----------|--------|
|------|---------------|------|-----------|--------|

Day 5
25 packs menu
Am snack; bake macaroni with sliced bread, lemon juice
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**

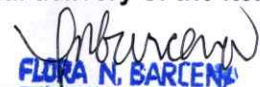
Remarks :

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.

Conforme :


FLORA N. BARCEN

(Signature over printed name)
8/3/2023

(Date)

Very truly yours,
By the Authority of the Governor:


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


EDWIN I. JUBAHIB
Governor

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ALEJANDRO R. OMILA JR.



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 - Small Value Procurement |
| Req. Office : Provincial Health 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 : Location of the winning supplier | | |

| I.N. | Quantity/Unit | Item | 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


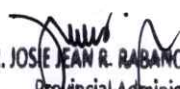
1. The service supplier shall have it's own environmental policy, covering environtmental procurement , the reduction of waste and energy consumption, and water saving.
2. The service supplier shall provide local or regional products or products which are produced in a sustainable way (e.g. produced according to good agriculture practices, organic, avoiding overfishing, no products from threatened species) when offering food and 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.

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

| | |
|--|-----------------------------------|
| Meals and snacks for HERO training for DRRM-H | |
| Grand Total Amount in Words : TWO HUNDRED TWENTY-FIVE THOUSAND AND XX / 100 | GRAND TOTAL : ₱ 225,000.00 |

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 :  FIDRA N. BARCENA | Very truly yours, |
| _____ (Signature overprinted name) | By the Authority of the Governor: |
| 8/13/2023 (Date) | EDWIN I. JUBAHIB Governor |
| |  ENGR. JOSE JEAN R. RABANOZ, CE, MPA, EnP Provincial Administrator |

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ALEJANDRO R. OMILA JR.