

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

PURCHASE ORDER

Supplier: RJ3 TRAVELLER'S DINE P.O. Number: 2022114698 Address : PRK SIBUYAS GREDU PANABO CITY O2022114698D8DC025EF PhilGEPS Registration No.: 201203496192129072522 Date: Nov 02, 2022 Tel./Fax No.: 084-823-3403 P.R. No.: 2022096226 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 BIDDER LN. Quantity/Unit Unit Cost Amount LIVE IN TRAINING FOR 4 DAYS FOR IEC 1 45.00 PAX CONCEPTUALIZATION, WORKSHOP AND DEVELOPMENT ON VIOLENCE AND INJURY PRVENTION LOCALIZED INFORMATION MATERIALS OCTOBER 24,2022 DAY 1 45 PAX MENU AM SNACK; CREAMY CARBONARA, CANNED JUICE PM SNACK; PIZZA SLICE & ICE TEA BREAKFAST; RICE, SCRAMBLED EGG, BEEF TAPA, EMBUTIDO, FRESH FRUITS, HOT CHOCO/FRESH JUICE LUNCH; RICE, GARLIC CHICKEN, SEAFOOD CHOPSUEY, PORK HUMBA, FRESH FRUITS, SOFTDRINKS DINNER; RICE, NATIVE TINOLANG MANOK. LUMPIANG UBOD, FRIED TUNA, MACARONI SALAD, SOFTDRINKS OCTOBER 25,2022 DAY 2 45 PAX MENU AM SNACK; CARROT CAKE SLICE, CANNED JUICE LIVE IN TRAINING FOR IEC CONCEPTUALIZATION, WORKSHOP AND DEVELOPMENT ON VIOLENCE AND INJURY PRVENTION LOCALIZED INFORMATION MATERIALS 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. Murcen Conforme: Very truly yours, By the Authority of the Governor: PODERCENIA WHA N. (Signature over printed name) **EDWIN I. JUBAHIB** ENGR. JOSIEJEAN R. RABANOZ, MPA, ENP Governor (Date) Provincial Administrator NOTE: This is an important paper and will cause great inconvenience if lost. Claim for payment from the Provincial

JOSHUA G. ELIO

Treasurer supported by this form to be attached to the voucher.



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Republic of the Philippines

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

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days before the actual delivery of the item/s govered by this Purchase Order.

Conforme:

N. MANCORDA PUNK (Signature over printed name)

(Date

Very truly yours,

By the Authority of the Governor: EDWIN I. JUBAHIB

Governor

ENGR. JOSIEJEAN R. RABANOZ, MPA, ENP

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Green Procurement Terms and Conditions

-9:00AM)(PM

SNACKS-3:00PM(BREAKFAST-6:00AM, LUNCH-11:00AM, DINNER-6:00PM)

FOOD AND CATERING SERVICES

 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.

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.

LIVE IN TRAINING FOR IEC CONCEPTUALIZATION, WORKSHOP AND DEVELOPMENT ON VIOLENCE AND INJURY PRVENTION LOCALIZED INFORMATION MATERIALS 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. arcon Conforme: Very truly yours, BAR WA (Signature over printed rame) **EDWIN I. JUBAHIB** By the Authority of the Governo Governor swell IOSIEJEAN R. RABANOZ, MPA, Ent NOTE: This is an important paper and will cause great inconventorial Armbet! Claim for payment from the Provincial Treasurer supported by this form to be attached to the voucher.

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PhilGEPS Registration No.: 201203496192129072522

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

Req. Office: Provincial Health Office

P.O. Number: 2022114698



Date: Nov 02, 2022 P.R. No.: 2022096226

Procurement mode: Negotiated Procurement -

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 Delivery Term: On the Day of Activity Place of Delivery: LOCATION OF THE WINNING BIDDER LN. Quantity/Unit Unit Cost Amount

The award is based on Abstract No. 1020224860 created on October 24, 2022 under Quotation No. 20226775S opened on October 20, 2022

LIVE IN TRAINING FOR IEC CONCEPTUALIZATION, WORKSHOP AND DEVELOPMENT ON VIOLENCE AND INJURY PRVENTION LOCALIZED INFORMATION MATERIALS THREE HUNDRED TWENTY-FOUR THOUSAND AND Lot Price Amount in Words: LOT PRICE: P 324,000.00 XX / 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. Very truly yours, Conforme:

NOTE:

K ASV ABy the Authority of the Governor: ew) (Signature ENGR. JOSIE JAAN R. RABANOZ, MPA, ENP

EDWIN I. JUBAHIB Governor

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Provincial Administrator

JOSHUA G. ELIO