

Republic of the Philippines

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

PURCHASE ORDER

P.O. Number: 2022114699 Supplier: RJ3 TRAVELLER'S DINE Address: PRK SIBUYAS GREDU PANABO CITY O20221146999107A4BF0 Date: Nov 02, 2022 PhilGEPS Registration No.: 201203496192129072522 P.R. No.: 2022096224 Tel./Fax No.: 084-823-3403 Procurement mode: Negotiated Procurement Registration Certificate: DTI Small Value Procurement Req. Office: Provincial Health Office Gentlemen: Please furnish this office the following articles subject to terms and conditions contained herein: Payment Term : ON ACCOUNT Date of Delivery: Delivery Term: On the Day of Activity Place of Delivery: LOCATION OF THE WINNING BIDDER Amount Unit Cost Item Quantity/Unit I.N. 126,000.00 3,600.00 LIVE IN TRAINING FOR 2 DAYS ON POLICY 35.00 PAX 4 DEVELOPMENT WORKSHOP AND CRAFTING ON VIOLENCE AND INJURY PREVENTION NOVEMBER 8,2022 35 PAX MENU AM SNACK; CREAMY CARBONARA, CANNED JUICE PM SNACK; PIZZA SLICE & ICED TEA BREAKFAST; RICE, VEGETABLE OMELET, CHICKEN TOCINO, HAM, 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 NOVEMBER 9,2022 35 PAX MENU AM SNACK; CARROT CAKE SLICE, CANNED JUICE PM SNACK; PACKED CHOCO BROWNIES, CANNED JUICE BREAKFAST; RICE, BEEF TAPA, SALTED EGG

LIVE IN TRAINING FOR USE OF POLICY DEVELOPMENT WORKSHOP AND CRAFTING ON VIOLENCE AND INJURY PREVENTION 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 Very truly yours, Conforme: By the Authority of the Governor: EDWIN I. JUBAHIB N. BARUTAVA FUNA (Signature over printed name) ENGR. JOSIE EAN R. RABANOZ, MPA, ENP Governor w^2 Provincial Administrator (Date This is an important paper and will cause great inconvenience if lost. Claim for payment from the Provincial NOTE: Treasurer supported by this form to be attached to the voucher.

WITH TOMATO, HOTDOGS, FRESH FRUITS,

JOSHUA G. ELIO



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LIVE IN TRAINING FOR USE OF POLICY DEV	LOPMENT WORKSHOP AND CRAFTING ON VIOLENCE AND INJURY PREVENTION
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Conforme: purp Tv. P.	Puths Authority of the Covernor
(Signature over printer	ENGR. JOSIV JEAN R. RANDOZ, MPA, Eng

JOSHUA G. ELIO



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Green Procurement Terms and Conditions

1800X2

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.
 The service supplier shall be responsible for the disposal of all solid wastes they generate during the provision of goodsand services

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. 1020224861 created on October 24, 2022 under Quotation No. 20226776S opened on October 20, 2022

Grand Total Amount in Words: ONE HUNDRED TWENTY-SIX THOUSAND AND XX / 100			D TOTAL :	₱ 126,000.00
for every day of o	of failure to make the full delivery with delay shall be imposed. I conform that NOTICE TO DELIVER actual delivery of the item/s covery WWW.	t shall be served to the PLACE Code by this Purchase Order. Very truly yours,	OF DELIVERY state	
	(Signature over printed name)	By the Authority of the Government of the Govern	Gover	STREET, Proces

JOSHUA G. ELIO