

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

PURCHASE ORDER

Supplier : RJ3 TRAVELLER'S DINE

P.O. No. : 2021041425

PhilGEPS Registration No. : 2012-84-045

Date : March 31, 2021

Address : PRK. SIBUYAS, GREDU, PANABO CITY

Mode of Procurement : SVP

Tel / Fax #: 0949-817-4170/ 0910-745-3790

Registration Certificate : DTI

P.R. No. : 21031559

Req. Off.: PADO - DRRMD

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

Place of Delivery: VENUE

Delivery Term:

Date of Delivery: _____ Payment Term : ON ACCOUNT

On Activity Date/s

Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	250 pax	LUNCH Rice, Beef Steak, Buttered Chicken, Vegetable Salad, Fish Tinola, Fruit Slice, Softdrinks, Water	190.00	47,500.00
2	150 pax	AM SNACKS Cake Slice, Juice Drink	60.00	9,000.00
3	150 pax	PM SNACKS Sandwich, Juice Drink	60.00	9,000.00

TERMS & CONDITIONS:

- The service supplier shall have its own environmental policy, covering environmental procurement, the reduction of waste and energy consumption, and water saving.
- 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 services strictly without using any forms of single-use plastics like disposable utensils, individual plastic wrappings and sachets, plastic stirrers,

For use of PDRRMD for the second quarter FY 2021 stakeholders consultations and conferences

GRAND TOTAL : P **65,500.00**

Grand Total Amount in Words :

SIXTY FIVE THOUSAND FIVE HUNDRED 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:

Very truly yours,


Edwin I. Jubahib
 (Signature over printed name)

By the Authority of the Governor

EDWIN I. JUBAHIB
 Governor

4/24/2021
 (Date)


 JOEFREY C. MIRAFUENTES, MPA
 ADMIN. OFFICER V

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.

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PET plastic bottles, etc.

4. The service supplier shall be responsible for the disposal of all solid wastes they generate during the provision of goods and 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 a 2-in-1 spoon-fork. The use of styro foam as packing material is strictly not allowed. Food packaging must bear the business name of the service supplier.

The award is based on Abstract No. 0320211412
 dated March 31, 2021 under Quotation No. C20211224
 opened on March 25, 2021

For use of PDRRMD for the second quarter FY 2021 stakeholders consultations and conferences

SUB TOTAL : P

GRAND TOTAL : P 65,500.00

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Conforme:

Very truly yours,

[Signature]
EDWIN I. JUBAHIB
 (Signature over printed name)

By the Authority of the Governor

EDWIN I. JUBAHIB
 Governor

4/21/2021
 (Date)

[Signature]
JOEFREY C. MIRAFUENTES, MPA
 ADMIN. OFFICER V

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