




## PURCHASE ORDER

Supplier : <b><u>RJ3 TRAVELLER'S DINE</u></b>  Address : <b><u>PRK SIBUYAS GREDU PANABO CITY</u></b>  PhilGEPS Registration No. : <b><u>201203496192129072522</u></b> Tel./Fax No. : <b><u>09639663887</u></b> Registration Certificate : <b><u>DTI</u></b>	P.O. Number: <b>2023092988</b>  <b>O2023092988DE5C2490A</b> Date : <b>Sep 14, 2023</b> P.R. No. : <b>2023074486</b> Procurement mode: <b><u>Negotiated Procurement - Small Value Procurement</u></b>
Req. Office : <b>Provincial Health Office</b>	

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

Date of Delivery : _____ Payment Term : <b><u>ON ACCOUNT</u></b> Place of Delivery : <b><u>Tagum City</u></b>	Delivery Term: <b>On the Day of Activity</b>
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I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	70.00 pax	One meal and Two snacks for 5 days August 25,2023 Day 1 70 pax menu Am snack; sliced cake, canned juice Pm snack; cheese burger, canned juice Lunch; fresh fruits, rice, native tinolang manok, Bakaldereta, chicken cordon blue, macaroni salad, softdrinks  September 29,2023 Day 2 70 pax menu Am snack; Buko juice, cassava cake Pm snack; fluffy mamon, buko juice Lunch; fresh fruit, rice, beef kare kare, buttered chicken, seafood chopsuey, buko pandan, softdrinks  October 27,2023 Day 3 70 pax menu Am snack; sliced cake, buko juice Pm snack; Fluffy mamon, canned juice Lunch; fresh fruits, rice, native tinolang manok, Beef steak, Garlic buttered chicken, mango sago	2,750.00	192,500.00

**Meals and snacks for Orientation on Updated Provincial Health Information System**

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,  
 (Signature over printed name) **EDWIN I. JUBAHIB**  
Governor


\_\_\_\_\_ (Date) By the Authority of the Governor, MPA  
 ENGR. JOSE P. RABANOZ, MPA, EnP  
 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.**



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PhilGEPS Registration No. : <b>201203496192129072522</b>	Date : <b>Sep 14, 2023</b>
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Date of Delivery : _____	Payment Term : <b>ON ACCOUNT</b>	Delivery Term: <b>On the Day of Activity</b>
Place of Delivery : <b>Tagum City</b>		

I.N.	Quantity/Unit	Item	Unit Cost	Amount
		salad, softdrinks		
		November 24,2023 Day 4 70 pax menu Am snacks; canned juice, burger Pm snack; canned juice, cheesy ensaymada, lunch; fresh fruits, rice, beef bulalo, buttered chicken, seafood chopsuey, fruit salad, softdrinks		
		December 1,2023 Day 5 70 pax menu Am snack; sliced cake, canned juice Pm snack; cheese burger, canned juice Lunch; fresh fruits, rice, native tinolang manok, bakaldereta, pork humba, macaroni salad, softdrinks		
		amenities; -with venue - with unlimited coffee -with mineral water -with Hot and cold water dispenser - with free wifi -with sound system, projector and white screen projector		

**Meals and snacks for Orientation on Updated Provincial Health Information System**

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Conforme : \_\_\_\_\_ Very truly yours,  
 \_\_\_\_\_ By the Authority of the Governor:  
 (Signature over printed name) **EDWIN I. JUBAHIB**  
**15 SEP 2023** Governor  
 \_\_\_\_\_ ENGR. JOSIE JEAN R. RABANOZ, MPA, EnP  
 (Date) Provincial Administrator

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ALEJANDRO R. OMILA JR.



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Place of Delivery : <b>Tagum City</b>		

I.N.	Quantity/Unit	Item	Unit Cost	Amount
		-with tarpauline 3x5 feet <b>550 X 5=2750</b>		

Remarks :  
-TO BE SERVE ON AUGUST 25, SEPTEMBER 29, OCTOBER 27, NOVEMBER 24, DECEMBER 1, 2023 AT TAGUM CITY(AM SNACKS -9:00AM)(PM SNACKS-3:00PM( LUNCH-11:00AM)

Green Procurement Terms and Conditions

**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.
- 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 anf 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 and shall ensure that the venue is waste free upon leaving.
- 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.

**TRAINING FACILITIES/ HOTELS/ V**

- The service supplier shall have its own environmental policy, covering the reduction of chemical substances usage, the reduction of waste and energy consumption, and water saving.
- The service supplier shall ensure that indoor lighting is energy efficient.

The award is based on Abstract No. **0820232774** created on **August 22, 2023** under Quotation No. **S20233832** opened on **August 17, 2023**

<b>Meals and snacks for Orientation on Updated Provincial Health Information System</b>	
Grand Total Amount in Words : <b>ONE HUNDRED NINETY-TWO THOUSAND FIVE HUNDRED AND XX / 100</b>	GRAND TOTAL : <b>₱ 192,500.00</b>

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 : *[Signature]* Very truly yours,  
**FURIA NO. BARCENA** By the Authority of the Governor:  
(Signature over printed name) **EDWIN I. JUBAHIB**  
**15 SEP 2023** ENGR. JOSIE JEAN R. RABANOS, MPA, EnP Governor  
(Date) Provincial Administrator

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**ALEJANDRO R. OMILA JR.**