




# PURCHASE ORDER

|  |  |
|--|--|
| Supplier : <b>RJ3 TRAVELLER'S DINE</b>                   | P.O. Number: <b>2022104679</b>   |
| Address : <b>PRK SIBUYAS GREDU PANABO CITY</b>           | <br><b>0202210467907FE3F04E</b> |
| PhilGEPS Registration No. : <b>201203496192129072522</b> | Date : <b>Oct 28, 2022</b>   |
| Tel./Fax No. : <b>084-823-3403</b>                       | P.R. No. : <b>2022096233</b>   |
| Registration Certificate : <b>DTI</b>                    | Procurement mode: <b>Negotiated Procurement - Small Value Procurement</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>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 |
|------|---------------|--|-----------|--------|
| 1    | 31.00 PAX     | <p>ONE MEAL AND TWO SNACKS FOR 9 BATCHES<br/>NOVEMBER 16,2022, DECEMBER 7 &amp; 12,2022<br/>DAY 1<br/>31 PAX MENU<br/>AM SNACK; CARROT CAKE SLICE, CANNED JUICE<br/>PM SNACK; PACKED CHOCO BROWNIES, CANNED JUICE<br/>LUNCH; RICE, BEEF KARE-KARE, CHICKEN CORDON BLEAU, BAM-I, MANGO TAPIOCA, SOFTDRINKS, MINERAL WATER</p> <p>NOVEMBER 17,2022, DECEMBER 8 &amp; 13,2022<br/>DAY 2<br/>31 PAX MENU<br/>AM SNACK; LASAGNA, CANNED JUICE<br/>PM SNACK; CHEESE BARS AND CANNED JUICE<br/>LUNCH; RICE, FRIED CHICKEN, GRILLED PORK BELLY WITH CUCUMBER, LUMPIANG UBOD, BUKO SALAD, SOFTDRINKS, MINERAL WATER</p> <p>NOVEMBER 18,2022, DECEMBER 9 &amp; 14,2022<br/>DAY 3<br/>31 PAX MENU<br/>AM SNACK; SPAGHETTI WITH SLICE BREAD,</p> |           |        |

**LIVE OUT TRAINING FOR VIOLENCE AND INJURY PREVENTION TRAINING FOR HEALTH CARE PROVIDERS IN LGUs**

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/over printed name)

\_\_\_\_\_  
(Date)

Very truly yours,  
By the Authority of the Governor  
**EDWIN I. JUBAHIB**  
Governor

ENGR. JOSIE JEAN R. BAGANOS, 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.

JOSHUA G. ELIO



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

**PURCHASE ORDER**

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| Req. Office : <b>Provincial Health Office</b>            |  |

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| Place of Delivery : <b>TAGUM CITY</b> |                                  |  |

| I.N. | Quantity/Unit | Item   | Unit Cost | Amount |
|------|---------------|--|-----------|--------|
|      |               | CANNED JUICE<br>PM SNACK; SLICED CAKE, CANNED JUICE<br>LUNCH; RICE, NATIVE TINOLANG MANOK,<br>LUMPIANG UBOD, FRIED TUNA, MACARONI<br>SALAD, SOFTDRINKS   |           |        |
| 2    | 45.00 PAX     | ONE MEAL AND TWO SNACKS FOR 2 DAYS ON<br>IEC PRE-TESTING, EDITING AND FINALIZATION<br>ON VIOLENCE AND INJURY PREVENTION<br>LOCALIZED INFORMATION MATERIALS<br>NOVEMBER 3,2022<br>DAY 1<br>45 PAX MENU<br>AM SNACK; CARROT CAKE SLICE, CANNED<br>JUICE<br>PM SNACK; PACKED CHOCO BROWNIES,<br>CANNED JUICE<br>LUNCH; RICE, BEEF KARE-KARE, CHICKEN<br>CONDON BLEAU, BAM-I, MANGO TAPIOCA,<br>SOFTDRINKS<br><br>NOVEMBER 4,2022<br>DAY 2<br>45 PAX MENU<br>AM SNACK; LASAGNA, CANNED JUICE<br>PM SNACK; CHEESE BARS, CANNED JUICE<br>LUNCH; RICE, FRIED CHICKEN, GRILLED PORK<br>BELLY WITH CUCUMBER, LUMPIANG UBOD, |           |        |

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 (Signature over printed name)

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**EDWIN I. JUBAHIB**  
 Governor

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

\_\_\_\_\_  
 (Date)


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| Req. Office : <b>Provincial Health Office</b>  |  |

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

BUKO SALAD, SOFTDRINKS

WITH FOLLOWING AMENITIES:  
 -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 SNACK PLATE IN  
 -24 HOURS COFFEE ROUND THE CLOCK (UNLI)  
 -STREAMERS, BACK DRAFT AND SIGNAGE 4X3  
 WITH FONT 3 BLACK PRINTING  
 -WITH BACK-UP GENERATOR-IN CASE OF  
 BROWN OUT  
 -TO BE SERVE ON NOVEMBER 3-4,2022,  
 NOVEMBER 16,17 & 18,2022 AT TAGUM  
 CITY (AM SNACKS -9:00AM)(PM  
 SNACKS-3:00PM(LUNCH-11:00AM)

Remarks :  
 -PAYMENT WILL BE MADE PER ACTIVITY/BATCHES

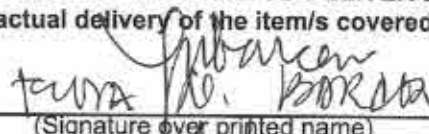
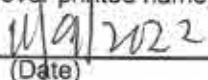
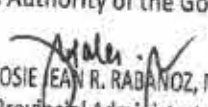
Green Procurement Terms and Conditions

- FOOD AND CATERING SERVICES**
- The service supplier shall have it's 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

|  |
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| <b>LIVE OUT TRAINING FOR VIOLENCE AND INJURY PREVENTION TRAINING FOR HEALTH CARE PROVIDERS IN LGUs</b> |
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|   |   |
|---|---|
| Conforme :<br><br>_____<br>(Signature over printed name)<br><br><br>_____<br>(Date) | Very truly yours,<br>By the Authority of the Governor<br><br><br>ENGR. JOSIE EAN R. RABANOZ, MPA, EnP<br>Provincial Administrator |
|   | <b>EDWIN I. JUBAHIB</b><br>Governor   |


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

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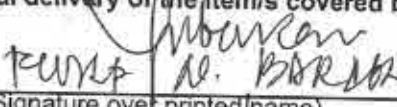
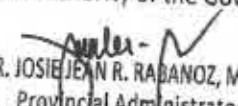
- according to good agriculture practices, organic, avoiding overfishing, no products from threatened species) when offering food and beverages.
3. For buffet, the supplier shall deliver catering service strictly without using any forms of single-use plastics like wrappings anf sachets, plastic stirrers, 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. **1020224862** created on **October 24, 2022** under Quotation No. **20226779S** opened on **October 20, 2022**

|  |                                |
|--|--------------------------------|
| <b>LIVE OUT TRAINING FOR VIOLENCE AND INJURY PREVENTION TRAINING FOR HEALTH CARE PROVIDERS IN LGUs</b> |                                |
| Lot Price Amount in Words : <b>TWO HUNDRED TWENTY-ONE THOUSAND FOUR HUNDRED AND XX / 100</b>           | LOT PRICE: <b>₱ 221,400.00</b> |

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| (Signature over printed name) | <b>EDWIN I. JUBAHIB</b>   | By the Authority of the Governor:  |
| (Date)                        | <b>Governor</b>   |  |
|                               |   | <b>ENGR. JOSIE JEAN R. RABANOZ, MPA, EnP</b>   |
|                               |   | Provincial Administrator   |

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