



PURCHASE ORDER

Supplier: RJ3 TRAVELLER'S DINE Address: PRK SIBUYAS GREDU PANABO CITY PhilGEPS Registration No.: 201203496192129072522 Tel./Fax No.: 084-823-3403 Registration Certificate: DTI	P.O. Number: 2022115015  0202211501543696075B Date: Nov 11, 2022 P.R. No.: 2022106387 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:

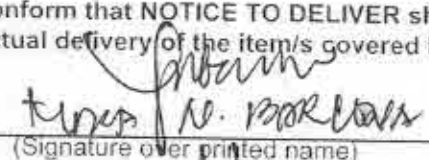
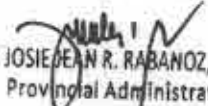
Date of Delivery: _____ Payment Term: ON ACCOUNT Place of Delivery: LOCATION OF THE WINNING SUPPLIER	Delivery Term: On the Day of Activity
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I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	45.00 PAX	LIVE OUT TRAINING FOR 3 DAYS NOVEMBER 21,2022 45 PAX MENU AM SNACK; SAPIN-SAPIN/ BIKO, CANNED JUICE PM SNACK; CHEESE BURGER, CANNED JUICE LUNCH; RICE, NATIVE TINOLANG MANOK, SEAFOOD/ CHICKEN PANCIT CANTON, FRESH FRUITS, SOFTDRINKS NOVEMBER 22,2022 45 PAX MENU AM SNACK; SPAGHETTI, CANNED JUICE PM SNACK; BROWNIES, CANNED JUICE LUNCH; FRESH FRUITS, RICE, FISH FILLET, BEEF CALDERETA, SEAFOOD CHOPSUEY, SOFTDRINKS NOVEMBER 23,2022 45 PAX MENU AM SNACK; UBE ENSAYMADA, CANNED JUICE PM SNACK; CHEESE BURGER, CANNED JUICE LUNCH; FRESH FRUITS, RICE, NATIVE TINOLANG MANOK, BAKALDERETA, SEAFOOD/ CHICKEN PANCIT CANTON, SOFTDRINKS,	1,800.00	81,000.00

MEAL AND SNACKS FOR USE OF e-LMIS TRAINING.

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:  ENGR. JOSIE JEAN R. RABANOZ, MPA, EnP Provincial Administrator
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EDWIN I. JUBAHIB
Governor

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.

GLOBERT M. GREGORIO



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Address : PRK SIBUYAS GREDU PANABO CITY	
PhilGEPS Registration No. : 201203496192129072522	O202211501543696075B
Tel./Fax No. : 084-823-3403	Date : Nov 11, 2022
Registration Certificate : DTI	P.R. No. : 2022106387
Req. Office : Provincial Health Office	Procurement mode: Negotiated Procurement - Small Value Procurement

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Date of Delivery : _____	Payment Term : ON ACCOUNT	Delivery Term: On the Day of Activity
Place of Delivery : LOCATION OF THE WINNING SUPPLIER		

I.N.	Quantity/Unit	Item	Unit Cost	Amount
		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 -8 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 21, 22, 23,2022 AT TAGUM CITY(AM SNACKS -9:00AM)(PM SNACKS-3:00PM(LUNCH-11:00AM)		

Green Procurement Terms and Conditions

FOOD AND CATERING SERVICES

1. 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.
3. 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 goods and services.

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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. **1120225241** created on **November 03, 2022** under Quotation No. **20227222S** opened on **October 28, 2022**.

MEAL AND SNACKS FOR USE OF e-LMIS TRAINING	
Grand Total Amount in Words: EIGHTY-ONE THOUSAND AND XX / 100	GRAND TOTAL: P 81,000.00

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