




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

PURCHASE ORDER

Supplier : <u>RJ3 TRAVELLER'S DINE</u> Address : <u>PRK SIBUYAS GREDU PANABO CITY</u> PhilGEPS Registration No. : <u>20120349619944056623</u> Tel./Fax No. : <u>084-823-3403</u> Registration Certificate : <u>DTI</u>	P.O. Number: 2022062646  O202206264660D96336E Date : Jun 13, 2022 P.R. No. : 2022053323 Procurement mode: <u>Negotiated Procurement - Small Value Procurement</u>
Req. Office : PGO-NCIP	

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

Date of Delivery : _____ Payment Term : <u>ON ACCOUNT</u>	Delivery Term: On the Day of Activity
Place of Delivery : <u>at the venue of the training</u>	

i.N.	Quantity/Unit	Item	Unit Cost	Amount
1	267.00 pax	MEALS AND SNACKS LUNCH: Rice, Tinolang Native Chicken, Fish Fillet, Chopsuey Chicken, Beef Steak, Fruits and Softdrinks with salad, Bottled Water SNACKS: Special Ensaymda, Juice-in-Can and 3-in-1 Coffee	360.00	96,120.00

Remarks :
 Schedules of the activity:
 June 10, 2022-IGACOS with 43 pax
 June 17,, 2022 - Carmen with 23 pax
 June 24, 2022 - Asuncion with 24 pax
 June 30-July 1, 2022 - San Isidro with 16 pax
 July 15, 2022 - New Corella with 24 pax
 July 22, 2022 - Kapalong with 18 pax
 August 12, 2022 - Sto Tomas with 17 pax
 September 16, 2022 - Panabo, with 41 pax
 Oct 14, 2022 - Tagum with 25 pax
 November 11, 2022 -Dujali and Talaingod with 17 pax
 December 9, 2022 - Provincial IP women with 1 pax

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

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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 : JUAN NO. BARCENA
 (Signature over printed name)
6/22/2022
 (Date)

Very truly yours, **JOFREY C. MORALES**, MPA
 Supervising Admin. Officer
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.

DOMINGO C. DALIGDIG III



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

PURCHASE ORDER

Supplier : **RJ3 TRAVELLER'S DINE**

Address : **PRK SIBUYAS GREDU PANABO CITY**

PhilGEPS Registration No. : **20120349619944056623**

Tel./Fax No. : **084-823-3403**

Registration Certificate : **DTI**

P.O. Number: **2022062646**



O202206264660D96336E

Date : **Jun 13, 2022**

P.R. No. : **2022053323**

Procurement mode: **Negotiated Procurement - Small Value Procurement**

Req. Office : **PGO-NCIP**

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

Date of Delivery : _____ Payment Term : **ON ACCOUNT**

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Place of Delivery : **at the venue of the training**

I.N.	Quantity/Unit	Item	Unit Cost	Amount
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- 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 goods and 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.

The award is based on Abstract No. **0620222800** created on **June 10, 2022** under Quotation No. **20223587S** opened on **June 09, 2022**

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Grand Total Amount in Words : **NINETY-SIX THOUSAND ONE HUNDRED TWENTY AND XX / 100**

GRAND TOTAL : **₱ 96,120.00**

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Conforme :

 (Signature over printed name)

Very truly yours, **JOEFREY C. MARAFUENTES, MPA**
 Supervising Admin. Officer

EDWIN I. JUBAHIB
 Governor

6/22/2022
 (Date)

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DOMINGO C. DALIGDIG III