# Republic of the Philippines

Province of Davao del Norte

Government Center, Mankilam, Tagum City

# PURCHASE ORDER

Supplier : RJ3 TRAVELLER'S DINE P.O. No.: 2021031200 PhilGEPS Registration No. : 2012-84-045 Date: March 30, 2021 Address: PRK. SIBUYAS, GREDU, PANABO CITY Mode of Procurement : SVP Tel / Fax #: 0949-817-4170/0910-745-3790 Registration Certificate : P.R. No. : \_21021211 Req. Off.: Prov'l. Environment and Natural Resource Gentlemen: Please furnish this office the following articles subject to terms and conditions contained herein: Place of Delivery ON THE PROJECT SITE Delivery Term: Date of Delivery: Payment Term : ON ACCOUNT On Activity Date/s Quantity/Unit Item No. Description Unit Cost Amount 45 PAX 2 MEALS AND 2 SNACKS (MARCH, 2021) 475.00 21,375.00 AM SNACKS: ENSAYMADA, FRUIT JUICE PM SNACKS: CHOCO CAKE, FRUIT JUICE LUNCH: RICE, SOFTDRINK, BEEF STEAK W/ AMPALAYA, FRIED CHICKEN DINNER: RICE, WATER, PANSIT, CHOPSEUY ENVIRONMENT PROTECTION & MGT. PROJECT (5% CF): A. COASTAL LAND & SEA USE ZONING PROJECT - TRAINING EXP (50202010)2 45 PAX 2 MEALS AND 2 SNACKS (MARCH, 2021) 475.00 21,375.00 AM SNACKS: SLICED CAKE, FRUIT JUICE PM SNACKS: BURGER, FRUIT JUICE LUNCH: RICE, HUMBA (PORK), BOLA2X, SOFTDRINK DINNER: RICE, WATER, CHICKEN ADOBO, FISH FILLET ENVIRONMENT PROTECTION & MGT. PROJECT (5% CF): A. COASTAL LAND & SEA USE ZONING PROJECT - TRAINING EXP (50202010)COASTAL LAND AND SEA USE ZONING AND RIVERBANK AND MANGROVE SUB TOTAL PROTECTION MANAGEMENT 42,750.00 Grand Total Amount in Words :

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,

**EDWIN I. JUBAHIB** Governor

ity of the Governor:

GALE GUADALUPE G. MORTILLERO, MSLRG, MHRM Assistant Provincial Administrator (Administration)

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 POYONG

### Republic of the Philippines Province of Davao del Norte

Government Center, Mankilam, Tagum City

## PURCHASE ORDER

Supplier : RJ3 TRAVELLER'S DINE

PhilGEPS Registration No. : 2012-84-045

Address : PRK. SIBUYAS, GREDU, PANABO CITY

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

Registration Certificate

P.O. No. : 2021031200

Date : March 30, 2021

Mode of Procurement : SVP

P.R. No. : \_21021211

Unit Cost

Reg. Off.: Prov'l. Environment and Natural Resource

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Place of Delivery ON THE PROJECT SITE Date of Delivery:

Payment Term : ON ACCOUNT

Delivery Term:

On Activity Date/s

Item No. 3

Quantity/Unit 35 PAX

1 MEAL AND 2 SNACKS (MARCH, 2021)

Description

295.00

10,325.00

Amount

AM SNACKS - CINNAMON BREAD, FRUIT JUICE PM SNACKS - ASSORTED CAKE, FRUIT JUICE

LUNCH - RICE, FRIED CHICKEN, SOFTDRINK, PAKSIW FISH/BEEF STEAK

ENVIRONMENT PROTECTION & MGT. PROJECT (5% CF):

B. RIVERBANK PRT. & MANGROVE MGT. PROJECT - REPRESENTATION EXP. (50299030)

#### GREEN PROCUREMENT GUIDELINES:

- 1. The service supplier shall have its own environmental policy, covering environmental 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.

COASTAL LAND AND SEA USE ZONING AND RIVERBANK AND MANGROVE PROTECTION MANAGEMENT

SUB TOTAL

10,325.00

GRAND TOTAL : P

53,075.00

Grand Total Amount in Words :

FIFTY THREE THOUSAND SEVENTY FIVE and 0/100

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By the Authority of the Governor:

GALE GUADALUPE G. MORTILLERO, MSLRG, MHRM Assistant Provincial Administrator (Administration)

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## PURCHASE ORDER

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PhilGEPS Registration No. : 2012-84-045

Address

: PRK. SIBUYAS, GREDU, PANABO CITY

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

Registration Certificate

P.O. No. :

2021031200

Date : March 30, 2021

Mode of Procurement : SVP

P.R. No. : \_\_21021211

Req. Off.: Prov'l. Environment and Natural Resource

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

Place of Delivery ON THE PROJECT SITE Date of Delivery:

Payment Term : ON ACCOUNT Delivery Term:

On Activity Date/s

Item No.

Quantity/Unit

Description

Unit Cost

Amount

- 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, 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.

ENVIRONMENT PROTECTION & MGT. PROJECT (5% CF): A. COASTAL LAND & SEA USE ZONING PROJECT - TRAINING EXP (50202010) B. RIVERBANK PRT. & MANGROVE MGT. PROJECT - REPRESENTATION EXP. (50299030)

The award is based on Abstract No. dated March 30, 2021 under Quotation No. C20211220 opened on March 25, 2021

COASTAL LAND AND SEA USE ZONING AND RIVERBANK AND MANGROVE PROTECTION MANAGEMENT

SUB TOTAL

GRAND TOTAL : P

53,075.00

Grand Total Amount in Words :

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**EDWIN I. JUBAHIB** 

Governor

By the Authority of the Governor:

GALE GUADALUPE G. MORTILLERO, MSLRG, MHRM ssistany Provincial Administrator (Administration)

MELIVERY

The winning bidder shall be required to submit a warranty security/certificate during delivery of the item.

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