




PURCHASE ORDER

Supplier : RJ3 TRAVELLER'S DINE	P.O. Number: 2025051550
Address : 11 NEW SITE GREDUPANABO CITY DVO. DEL NORTE 8105	
TIN: 933-037-292-000	020250515504192BC31D
PhilGEPS Registration No. : 201203-49619-860858208	Date : May 27, 2025
Tel./Mobile/Fax No. : 09639663887	P.R. No. : 2025042184
Registration Certificate : DTI	Procurement mode: Negotiated Procurement - Small Value Procurement
Req. Office : Provincial Health Office	

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

Date of Delivery : _____	Payment Term : ON ACCOUNT	Delivery Term: On the Day of Activity
Place of Delivery : ON SITE		

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	270.00 pax	1 meal , 2 snacks PESU CONSULTATIVE MEETING 40 PAX MENU-2ND QUARTER AM SNACK; BIHON WITH SLICED BREAD, CANNED JUICE PM SNACK; BANANA CAKE, CANNED JUICE LUNCH; PLAIN RICE, FISH FILLET, FRIED CHICKEN, BIHON GUISADO, BEEF BULALO, BUKO PANDAN, SOFTDRINKS, MINERAL WATER FHSIS CONSULTATIVE MEETING 30 PAX MENU-2ND QUARTER AM SNACK; BIHON WITH SLICED BREAD, CANNED JUICE PM SNACK; BANANA CAKE, CANNED JUICE LUNCH; PLAIN RICE, SWEET AND SOUR TILAPIA, PORK HUMBA, TINOLANG MANOK, DILIS RADISH SALAD, BUKO PANDAN, SOFTDRINKS, MINERAL WATER BLS AND SFA POOL OF TRAINERS MEETING 60 PAX MENU-2ND QUARTER AM SNACK-SLICED CHOCO-MOIST CAKE, CANNED JUICE	340.00	91,800.00

MEAL AND SNACKS TO BE USE FOR MEETINGS OF DISASTER RISK REDUCTION AND MANAGEMENT FOR HEALTH (DRRM-H)

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)

Very truly yours, _____
(Date)


By the Authority of the Governor:
GALE GUADALUPE G. MORTILLERO, MSJRG, NPHM
Assistant Provincial Administrator
EDWIN F. JOBANES
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.

RHEA GIN M. RAMOS



PURCHASE ORDER

Supplier : RJ3 TRAVELLER'S DINE	P.O. Number: 2025051550
Address : 11 NEW SITE GREDUPANABO CITY DVO. DEL NORTE 8105	 O20250515504192BC31D
TIN: 933-037-292-000 PhilGEPS Registration No. : 201203-49619-860858208 Tel./Mobile/Fax No. : 09639663887 Registration Certificate : DTI	Date : May 27, 2025 P.R. No. : 2025042184 Procurement mode: Negotiated Procurement - Small Value Procurement
Req. Office : Provincial Health Office	

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

Date of Delivery : _____	Payment Term : ON ACCOUNT	Delivery Term: On the Day of Activity
Place of Delivery : ON SITE		

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

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.

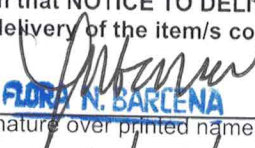
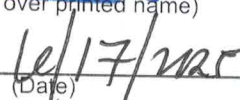
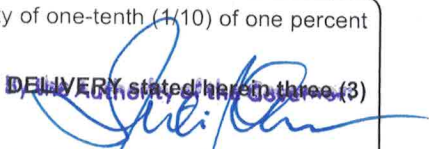
TRAINING FACILITIES/ HOTELS/ V
1. The service supplier shall have its own environmental policy, covering the reduction of chemical substances usage, the reduction of waste and energy consumption, and water saving.
2. The service supplier shall ensure that indoor lighting is energy efficient.

The award is based on Abstract No. **0520251242** created on **May 09, 2025** under Quotation No. **S20251599** opened on **May 08, 2025**

MEAL AND SNACKS TO BE USE FOR MEETINGS OF DISASTER RISK REDUCTION AND MANAGEMENT FOR HEALTH (DRRM-H)	
Grand Total Amount in Words : ONE HUNDRED EIGHTY-THREE THOUSAND EIGHT HUNDRED AND XX / 100	GRAND TOTAL : ₱ 183,800.00

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 :  FLORA N. SARCENA (Signature over printed name)  (Date)	Very truly yours,  GALE GUADALUPE G. MORTILARO, MSW, MPH Assistant Provincial Administrator (Administration) EDWIN I. JUBAHIB Governor (Date)
--	--

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.

RHEA GIN M. RAMOS