

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

PURCHASE ORDER

Supplier : <u>RJ3 TRAVELLER'S DINE</u>	P.O. No. : <u>2021010227</u>
PhilGEPS Registration No. : <u>2012-84-045</u>	Date : <u>January 27, 2021</u>
Address : <u>PRK. SIBUYAS, GREDU, PANABO CITY</u>	Mode of Procurement : <u>SVP</u>
Tel / Fax #: <u>0949-817-4170/ 0910-745-3790</u>	P.R. No. : <u>20117037</u>
Registration Certificate : <u>DTI</u>	

Req. Off.: Provincial Administrator's Office

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

Place of Delivery <u>Pick-up</u>	Delivery Term:
Date of Delivery: _____ Payment Term : <u>ON ACCOUNT</u>	On Activity Date/s

Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	660 PAX	CATERING SERVICES (1 MEAL & 2 SNACKS) FOR ASUNCION, IGCS, KAPALONG, TAGUM, SAN ISIDRO, TALAINGOD, NEW CORELLA, STO. TOMAS, PANABO CITY, BE DUJALI, CARMEN DAY 1- 30 PAX/DAY FOR 2 DAYS/PER LGU AM SNACK: ASSORTED KAKANIN, JUICE IN CAN LUNCH: RICE, PANSIT MOLO, BEEF MENUDO, PRITONG ISDA, CORN SOUP, FRUITS, SOFTDRINKS PM SNACK: CASSAVA CAKE (2 SLICES), JUICE IN CAN DAY 2 - 30 PAX/DAY FOR 2 DAYS/ PER LGU AM SNACK: ENSAYMADA, JUICE IN CAN LUNCH: RICE, LUMPIANG UBOD, PORK MENUDO, MIXED VEGETABLES, FRUITS, SOFDRINKS PM SNACK: FLUFFY MAMMON, JUICE IN CAN NOTE: WITH BACKDROP TARPAULIN, WITH HOT AND COLD WATER IN DISPENSER, COFFEE/CREAMER, CANDIES NOTE: FOR STO. TOMAS - PLS PROVIDE AIRCONDITION VENUE WITH COMPLETE AMENETIES	250.00	165,000.00

FEB 24 2021

FOR COOP TRAINING FOR 1ST QUARTER 2021.

GRAND TOTAL :P 165,000.00

Grand Total Amount in Words : **ONE HUNDRED SIXTY FIVE THOUSAND and 0/100**

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:

Very truly yours,

PUTRA DE BARCENA
 (Signature over printed name)

By the Authority of the Governor:

EDWIN I. JUBAHIB
 Governor

2/26/2021
 (Date)

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

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.

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Tel / Fax #: <u>0949-817-4170/ 0910-745-3790</u>	P.R. No. : <u>20117037</u>
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FOOD AND CATERING SERVICES

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.
3. 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

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Conforme:

(Signature over printed name)

2/24/2021
(Date)

By the Authority of the Governor:

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

Very truly yours,

EDWIN I. JUBAHIB
Governor

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DOMING

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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.

- " Payment shall be made on monthly basis.
- " This procurement shall adopt Framework Agreement.

note: pack lunch & pick up only

The award is based on Abstract No. 0120210223
 dated January 25, 2021 under Quotation No. C20210074
 opened on January 21, 2021

FOR COOP TRAINING FOR 1ST QUARTER 2021.	SUB TOTAL : P
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[Signature]
 (Signature over printed name)

2/26/2021
 (Date)

By the Authority of the Governor:

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

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