

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>2021041428</u>
PhilGEPS Registration No. : <u>2012-84-045</u>	Date : <u>April 06, 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>21021142</u>
Registration Certificate : <u>DTI</u>	

Req. Off.: Prov'l. Social Welfare & Development Off

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

Place of Delivery: <u>Balay Panaghiusa, Doña andrea, Asuncion or within</u>	Delivery Term:
Date of Delivery: <u>Capitol Compound, Mankilam, Tagum City</u>	<u>ON ACCOUNT</u>
	On Activity Date/s

Item No.	Quantity/Unit	Description	Unit Cost	Amount
----------	---------------	-------------	-----------	--------

1	300 packs	2 Snacks (Morning and Afternoon) and 1 Meal - whole year (Buffet Serving)	325.00	97,500.00
---	-----------	---	--------	-----------

Menu: (Buffet)

AM snacks - Chocomoist cake(signature), Canned juice

PM snacks - Fluffy Mamon, Canned juice

Lunch - Rice, Fish Tinola (Malasogue), Pork Humba, Chicken Lollipop, Chicken

Chopsuy, Fruits, Softdrinks,

Provide: Water and Coffee

Contact Person: Jeffrey R. Calamongay

Contact Number: 09088872542

Payment: Processing of Payment after per activity

Note: Whole year round activities

The Service Supplier must provide/prepare food station with skirting.

The Service Supplier must provide tables and chairs with cover.

Use for ECLIP Meeting, JAPIC Meeting, Conference, Turnover of ECLIP Financial Assistance, Profiling

GRAND TOTAL : P 97,500.00

Grand Total Amount in Words : **NINETY SEVEN THOUSAND FIVE HUNDRED 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,

Jeffrey R. Calamongay
 (Signature over printed name)

APR 06 2021

(Date)

By the Authority of the Governor EDWIN I. JUBAHIB
 Governor

JOEFREY C. MIBAFUENTES, MPA
 ADMIN. OFFICER V

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.

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>2021041428</u>
PhilGEPS Registration No. : <u>2012-84-045</u>	Date : <u>April 06, 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>21021142</u>
Registration Certificate : <u>DTI</u>	

Req. Off.: Prov'l. Social Welfare & Development Off

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

Place of Delivery: <u>Balay Panaghiusa, Doña andrea, Asuncion or within</u>	Delivery Term:
Date of Delivery: <u>Capitol Compound, Mankilam, Tagum, DAVAO</u>	On Activity Date/s

Item No.	Quantity/Unit	Description	Unit Cost	Amount
----------	---------------	-------------	-----------	--------

The award is based on Abstract No. 0420211440
 dated April 05, 2021 under Quotation No. C20211476
 opened on March 31, 2021

Green Procurement Terms and Conditions for TOILET PAPER

1. The supplier shall supply paper which is at least Elemental Chlorine Free (ECF).
2. The core as well as any paper wrapping and carton box packing must be strong enough for storage and transit.

Use for <u>ECLIP Meeting, JAPIC Meeting, Conference, Turnover of ECLIP Financial Assistance, Profiling</u>	SUB TOTAL : P
	GRAND TOTAL : P 97,500.00

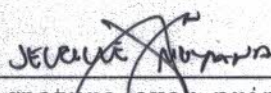
Grand Total Amount in Words : NINETY SEVEN THOUSAND FIVE HUNDRED and 0/100

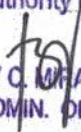
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed.

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,


 (Signature over printed name)
APR 06 2021
 (Date)

By the Authority of the Governor EDWIN I. JUBAHIB
 Governor

JOEFREY C. MAFUENTES, MPA
 ADMIN. OFFICER V

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.