

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

Supplier : <u>BLOSSOMS KITCHENETTE AND GENERAL MERCHANDISE</u>	P.O. No. : <u>2021020480</u>
PhilGEPS Registration No. : <u>181139</u>	Date : <u>February 18, 2021</u>
Address : <u>PRK.4 BUGTONG TALISAY,B.E.DUJALI</u>	Mode of Procurement : <u>SVP</u>
Tel / Fax #: <u>0908-108-8354</u>	P.R. No. : <u>21010469</u>
Registration Certificate : <u>DTI</u>	

Req. Off.: PICKMO

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

Place of Delivery: <u>Bulwagan ng Karunungan, Provincial Capitol, Tagum</u>	Delivery Term:
Date of Delivery: <u>City on February 20, 21, 27, 28 and March 2 and 3, 2021</u>	On Activity Date/s

Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	180 PAX	<b>MEALS AND SNACKS</b> 30 PAX PER SESSION February 20, 2021 AM Snacks: Chicken Siopao, Iced Tea (Plastic Bottle) LUNCH: Rice, Beef Steak, Buttered Chicken, Chopsuey, Creamy Corn Soup, Softdrinks PM Snacks: Empanada, Juice in can February 21, 2021 AM Snacks: Chessy Ensaymada, Iced Tea (Plastic Bottle) LUNCH: Rice, Beef w/ Ampalaya, Chicken Orange, Veggie Lumpia, Creamy Corn Soup, Softdrinks PM Snacks: Cinnamon, Juice in can February 27, 2021 AM Snacks: Chicken Burger, Iced Tea (Plastic Bottle) LUNCH: Rice, Beef w/ Broccoli, Chicken Curry, Chicken Sotanghon, Creamy Corn Soup, Softdrinks PM Snacks: Carrot Cake, Junice in can February 28, 2021 AM Snacks: Cheese Burger, Iced Tea (Plastic Bottle) LUNCH: Rice, Beef w/ Mushroom, Chicken Teriyaki, Fish Fillet w/ Sauce, Creamy	240.00	43,200.00

TO PURCHASE MEALS AND SNACKS FOR DNLI-DNSC TRAINING CUM WRITESHOP ON THESIS WRITING	GRAND TOTAL :P <span style="float:right">43,200.00</span>
---	---

Grand Total Amount in Words : **FORTY THREE THOUSAND TWO 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,

<u>A. [Signature]</u> (Signature over printed name)	By the Authority of the Governor <u>[Signature]</u> JOEFREY C. MIRAFUENTES, MPA ADMIN. OFFICER V	EDWIN I. JUBAHIB Governor
<u>02/18/21</u> (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.

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

**PURCHASE ORDER**

Supplier : <u>BLOSSOMS KITCHENETTE AND GENERAL MERCHANDISE</u>	P.O. No. : <u>2021020480</u>
PhilGEPS Registration No. : <u>181139</u>	Date : <u>February 18, 2021</u>
Address : <u>PRK.4 BUGTONG TALISAY,B.E.DUJALI</u>	Mode of Procurement : <u>SVP</u>
Tel / Fax #: <u>0908-108-8354</u>	P.R. No. : <u>21010469</u>
Registration Certificate : <u>DTI</u>	

Req. Off.: PICKMO

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

Place of Delivery: <u>Bulwagan ng Karunungan, Provincial Capitol, Tagum</u>	Delivery Term:
Date of Delivery: <u>City on February 20, 21, 27, 28 and March 6 and 7, 2021</u>	On Activity Date/s

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

Corn Soup,  
 Softdrinks  
 PM Snacks: Cheesy Ensaymada, Juice in can  
 March 6, 2021  
 AM Snacks: Chicken Siopao, Iced Tea (Plastic Bottle)  
 LUNCH: Rice, Beef Delight, Chicken Lemon Butter  
 Chopsuey Guisado, Creamy Corn Soup, Softdrinks  
 PM Snacks: Empanada, Juice in can  
 March 7, 2021  
 AM Snacks: Cheese Burger, Iced Tea (Plastic Bottle)  
 LUNCH: Rice, Beek Kare-Kare, Cordon Bleu, Breaded Fish, Creamy Corn Soup,  
 Softdrinks  
 PM Snacks: Chicken Burger, Juice in can

The award is based on Abstract No. 0220210591  
 dated February 18, 2021 under Quotation No. C20210523  
 opened on February 15, 2021

TO PURCHASE MEALS AND SNACKS FOR DNLI-DNSC TRAINING CUM WRITESHOP ON THESIS WRITING	SUB TOTAL :P
	GRAND TOTAL :P 43,200.00

Grand Total Amount in Words : **FORTY THREE THOUSAND TWO 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,  
 A- EJUBAHIB EDWIN I. JUBAHIB  
 (Signature over printed name) By the Authority of the Governor Governor  
8/3/21 JOEFREY C. MIRAFUENTES, MPA  
 (Date) ADMIN. OFFICER V

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>BLOSSOMS KITCHENETTE AND GENERAL MERCHANDISE</u>	P.O. No. : <u>2021020480</u>
PhilGEPS Registration No. : <u>181139</u>	Date : <u>February 18, 2021</u>
Address : <u>PRK.4 BUGTONG TALISAY,B.E.DUJALI</u>	Mode of Procurement : <u>SVP</u>
Tel / Fax #: <u>0908-108-8354</u>	P.R. No. : <u>21010469</u>
Registration Certificate : <u>DTI</u>	

Req. Off.: PICKMO

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

Place of Delivery: <u>Bulwagan ng Karunungan, Provincial Capitol, Tagum</u>	Delivery Term:
Date of Delivery: <u>City on February 20, 21, 27, 28 and March 2 and 3, 2021</u>	On Activity Date/s

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

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.

<u>TO PURCHASE MEALS AND SNACKS FOR DNLI-DNSC TRAINING CUM WRITESHOP ON THESIS WRITING</u>	SUB TOTAL :P
	GRAND TOTAL :P 43,200.00

Grand Total Amount in Words : FORTY THREE THOUSAND TWO 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,  
A. Estrella  
 (Signature over printed name) By the Authority of the Governor  
23/03/21  
 (Date) **EDWIN I. JUBAHIB**  
 Governor

**JOEFREY C. M. FUENTES, MPA**  
 ADMIN. OFFICER V

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.