



PURCHASE ORDER

Supplier : **BLOSSOMS KITCHENETTE AND GENERAL MERCHANDISE**

P.O. Number: **2022031043**

Address : **N/A**



20220212763F68D

PhilGEPS Registration No. :

Date : **Mar 18, 2022**

Tel./Fax No. :

Mode of Procurement : **Negotiated**

Registration Certificate : **SEC**

P.R. No. : **2022021276Procurement -**

Req. Office : **Provincial Information, Communication and Knowledge Management Office**

**Small Value
Procurement**

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	300.00 pax	Meals and Snacks Menu: Snacks Burger or Cinnamon Bread Softdrinks or Bottled Water Meals Rice, Buttered Chicken, Beef Caldereta, Veggie Lumpia, Sweet and Sour Fish, Softdrinks	300.00	90,000.00

Remarks :
Payment should be made in a monthly basis.

Green Procurement Terms and Conditions

FOOD AND CATERING SERVICES

1. The service supplier shall have it's own environmental policy, covering environtmental 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 service strictly without using any forms of single-use plastics like wrappings anf 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 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.

Sub-Total : 90,000.00

Meals and Snacks for Various Programs and Activities in PICKMO for the month of April to June 2022	GRAND TOTAL :	₱ 90,000.00
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Grand Total Amount in Words : **NINETY THOUSAND AND XX / 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 :

ANILYN G. ESTIMADA

(Signature over printed name)

March 23 - 2022

(Date)

Very truly yours,

By the Authority of the Governor
EDWIN I. JUBAHIB

Governor

JOEFREY D. MIRAFUENTES, MPA
Supervising Admin. Officer

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.

ALEJANDRO R. OMILA JR.



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The award is based on Abstract No. **0220220886** dated **February 28, 2022** under Quotation No. **20221072S** opened on **February 24, 2022**

Sub-Total : 0.00

Meals and Snacks for Various Programs and Activities in PICKMO for the month of April to June 2022

GRAND TOTAL : **₱ 90,000.00**

Grand Total Amount in Words : **NINETY THOUSAND AND XX / 100**

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Conforme :

ANAYING ESTIMADA

(Signature over printed name)

(Date)

Very truly yours,

By the Authority of the Governor

EDWIN I. JUBAHIB

Governor

JOEFREY C. MIRAFUENTES, MPA

Supervising Admin. Officer

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