




PURCHASE ORDER

Supplier: BLOSSOM'S KITCHENETTE AND GENERAL MERCHANDISE	P.O. Number: 2023041319
Address: DUJALI, DDN	 O2023041319E832AE004
PhilGEPS Registration No.: 181139	Date: Apr 25, 2023
Tel./Fax No.: 0848232015	P.R. No.: 2023031991
Registration Certificate: DTI	Procurement mode: Negotiated Procurement - Small Value Procurement
Req. Office: PSWDO-BAHAY PANAGHIUSA	

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 the venue of the activity (within or outside of capite		

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	200.00 pax	1 Meal and 2 Snacks Menu: Buffet or Pax AM snacks: Chocomoist cake (signature), Canned Juice PM snacks: Fluffy Mamon or Burger Branded, Canned Juice Lunch: Rice, Fish Tinola (Malasoque), Pork Humba, Chicken Lollipop, Chicken Chopsuy, Fruits and Softdrinks Provide: Bottled Water and Overflowing Coffee	320.00	64,000.00

Green Procurement Terms and Conditions

FOOD AND CATERING SERVICES

- The service supplier shall have it's own environmental policy, covering environmental procurement, the reduction of waste and energy consumption, and water saving.
- 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.
- 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.
- 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.
- 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.

For the use of **ECLIP/CSAC meetings, conferences, family dialogue, symposium and community exposure, JAPIC meeting, ECLIP/CSAC Committee meeting, Turn-over of ECLIP assistance (for 2nd Quarter)**

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)

_____ (Date) **05/10/23**

Very truly yours,
By the Authority of the Governor:
EDWIN I. JUBAHIB
Governor


ENGR. JOSIE JEAN R. RABANOZ, CE, MPA, EnP
Provincial Administrator

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.

GLOBERT M. GREGORIO



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The award is based on Abstract No. **0420231197** created on **April 18, 2023** under Quotation No. **S20231615** opened on **April 14, 2023**

For the use of ECLIP/CSAC meetings, conferences, family dialogue, symposium and community exposure, JAPIC meeting, ECLIP/CSAC Committee meeting, Turn-over of ECLIP assistance (for 2nd Quarter)	
Grand Total Amount in Words : SIXTY-FOUR THOUSAND AND XX / 100	GRAND TOTAL : P 64,000.00

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