



PURCHASE ORDER

Supplier : **BLOSSOM'S KITCHENETTE AND GENERAL MERCHANDISE**

P.O. Number: 2022114960

Address : **DUJALI , DDN**



O2022114960000F73C32

PhilGEPS Registration No. : **181139**

Tel./Fax No. : **0848232015**

Registration Certificate : **DTI**

Date : **Nov 11, 2022**

P.R. No. : **2022106378**

Procurement mode: **Negotiated Procurement - Small Value Procurement**

Req. Office : **Provincial Health Office**

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 : **LOCATION OF THE WINNING SUPPLIER**

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	50.00 PAX	LIVE IN TRAINING FOR 2 DAYS NOVEMBER 16,2022 50 PAX MENU DAY 1 AM SNACK; SAPIN SAPIN/ BIKO, CANNED JUICE PM SNACK; CHEESE BURGER, CNANED JUICE BREAKFAST; RICE, SUNNY SIDE UP, PORK LONGGANISA, FRUITS LUNCH; FRESH FRUITS, RICE, NATIVE TINOLANG MANOK, LUMPIANG SHANGHAI, SEAFOOD/CHICKEN PANCIT CANTON DINNER; RICE, FRESH FRUITS, BUTTERED CHICKEN, SEAFOOD CHOPSUEY, POEK BARBEQUE NOVEMBER 17,2022 50 PAX MENU DAY 2 AM SNACK; SPAGHETTI, CANNED JUICE PM SNACK; BROWNIES, CANNED JUICE BREAKFAST; RICE, BOILED EGG, CHICKEN TOCINO, FRIED DANGGIT LUNCH; FRESH FRUITS, RICE, FISH FILLET, BEEF CALDERETA, SEAFOOD CHOPSUEY, SOFTDRINKS	3,500.00	175,000.00

live in training for use of nutrition Program Implementation Review

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 :

ANALYN G. ESTIMADA

(Signature over printed name)

DEC 11 2022

(Date)

Very truly yours,

By the Authority of the Govern...

EDWIN I. JUBAHIB
Governor


ENGR. JOSIE JEAN R. FABANOZ, 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.

JOSHUA G. ELIO



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DINNER; RICE, BEEF STEAK, PORK HUMBA, SEAFOOD PAKBET, CANNED JUICE

WITH FOLLOWING AMENITIES:
 -AIRCON ROOM ACCOMMODATION FOR PARTICIPANTS 2/PX PER ROOM W/CR
 -AIRCON ROOM FOR VENUE OF ACTIVITIES
 - SOUND SYSTEM WITH MICROPHONE
 - LCD PROJECTOR WITH PANEL
 - WYTE BOARD WITH PENS
 -WIFI INTERNET CONNECTION
 -MEALS BUFFET TYPE AND SNAACK PLATE IN
 -24 HOURS COFFEE ROUND THE CLOCK(UNLI)
 -STREAMERS, BACK DRAFT AND SIGNAGE 4X3 WITH FONT 3 BLACK PRINTING
 - PROVISION OF TOWEL AND BATH SOAP
 -WITH BACK-UP GENERATOR-IN CASE OF BROWN OUT
 -TO BE SERVE ON NOVEMBER 16-17,2022 AT TAGUM CITY(AM SNACK -9:00AM)(PM SNACKS-3:00PM)(BREAKFAST-6:00AM, LUNCH-11:00AM, DINNER-6:00PM)

Green Procurement Terms and Conditions

FOOD AND CATERING SERVICES

live in training for use of nutrition Program Implementation Review

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Conforme :	<u>ANALYN B. ESTIMADA</u> (Signature over printed name)	By the Authority of the Governor:	Very truly yours, EDWIN I. JUBAHIB Governor
	<u>DEC 14 2022</u> (Date)	<u>ENGR. JOSIE JEAN R. RABANOZ, MPA, EnP</u> Provincial Administrator	

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1. The service supplier shall have it's 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 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.

The award is based on Abstract No. **1020225086** created on **October 28, 2022** under Quotation No. **20227196S** opened on **October 27, 2022**

live in training for use of nutrition Program Implementation Review	
Grand Total Amount in Words : ONE HUNDRED SEVENTY-FIVE THOUSAND AND XX / 100	GRAND TOTAL : ₱ 175,000.00

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Conforme :

(Signature over printed name)

(Date)

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By the Authority of the Governor.


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

EDWIN I. JUBAHIB
Governor

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