

Republic of the Philippines

Province of Davao del Norte Government Center, Mankilam, Tagum City

PURCHASE ORDER

P.O. Number: 2022114966 Supplier: BLOSSOM'S KITCHENETTE AND GENERAL MERCHANDISE Address : DUJALI , DDN Date: Nov 11, 2022 PhilGEPS Registration No.: 181139 P.R. No.: 2022107051 Tel./Fax No.: 0848232015 Procurement mode: Negotiated Procurement Registration Certificate: DTI Small Value Procurement Req. Office: Department of Education Gentlemen: Please furnish this office the following articles subject to terms and conditions contained herein: Payment Term : ON ACCOUNT Date of Delivery: Delivery Term: On the Day of Activity Place of Delivery: ONSITE Unit Cost Amount Item LN. Quantity/Unit 122,500.00 1,750.00 MEALS AND SNACKS (OVER NIGHT) 70.00 PACKS 1 **DECEMBER 15-16, 2022** DAY 1 AM SNACKS - SWEET AND CREAMY CARBONARA WITH TOASTED BREAD CANNED JUICE(MANGO) LUNCH - LECHON KAWALI, BUTTERED CHICKEN BEEF ASPARAGUS, BIHON GUISADO (SEAFOODS), RICE PM SNACKS - BLUE BERRY CHEESECAKE CANNED JUICE(MANGO) DINNER - RICE, HONEY LEMON CHICKEN, POK BINAGOONGAN, **BEEF STEAK** DAY 2 BREAKFAST - RICE, FRIED EGG, BULAD FISH PAKSIW, COFFEE & PANDESAL PERFORMANCE REVIEW AND ASSESSMENT FOR DISTRICT MAPEH COORDINATORS AND MAPEH TECHNICAL WORKING GROUP 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. Very truly yours, Conforme: ANALYNG ESTIMADA By the Authority of the Governor: over printed name) 1 4 2022 **EDWIN I. JUBAHIB** AMOZ, CE, MPA, ENP Governor ENGR. JOSIE JE Provincial Administrator (Date) This is an important paper and will cause great inconvenience if lost. Claim for payment from the Provincial NOTE: Treasurer supported by this form to be attached to the voucher. JOSHUA G. ELIO



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P.O. Number: 2022114966 Supplier: BLOSSOM'S KITCHENETTE AND GENERAL MERCHANDISE Address : DUJALI, DDN O202211496610BCBD362 Date: Nov 11, 2022 PhilGEPS Registration No.: 181139 P.R. No.: 2022107051 Tel./Fax No.: 0848232015 Procurement mode: Negotiated Procurement -Registration Certificate: DTI Small Value Procurement Req. Office: Department of Education Gentlemen: Please furnish this office the following articles subject to terms and conditions contained herein: Payment Term : ON ACCOUNT Date of Delivery: Delivery Term: On the Day of Activity Place of Delivery : ONSITE Amount Unit Cost Item Quantity/Unit I.N. AM SNACKS - SPAGHETTI WITH TOASTED BREAD CANNED JUICE (FOUR SEASONS) LUNCH - PORK ADOBO, BEEF STEAK CHICKEN BBQ, PINAKBET, RICE PM SNACKS - CHOCO MOIST CAKE CANNED JUICE (FOUR SEASONS) 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 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 PERFORMANCE REVIEW AND ASSESSMENT FOR DISTRICT MAPEH COORDINATORS AND MAPEH TECHNICAL WORKING GROUP 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. Very truly yours, Conforme: ANALYN GYSTTMADA By the Authority of the Governor: **EDWIN I. JUBAHIB** (Signature over printed name) Governor ENGR. JOSIE JEAN R. BABANOZ, CE, MPA, ENP DEC /1 4 2000 (Date) This is an important paper and will cause great inconvenience it lost. Claim for payment from the Provincial NOTE: Treasurer supported by this form to be attached to the voucher.

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business name of the service supplier.

Quantity/Unit

The award is based on Abstract No. 1120225216 created on November 02, 2022 under Quotation No. 20227352S opened on October 28, 2022

Item

PERFORMANCE REVIEW AND ASSESSMENT FOR DISTRICT MAPEH COORDINATORS AND MAPEH TECHNICAL WORKING GROUP Grand Total Amount in Words: ONE HUNDRED TWENTY-TWO THOUSAND FIVE P 122,500.00 GRAND TOTAL: HUNDRED 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. Very truly yours, Conforme: ANALYN & ESTIMADA By the Authority of the Governo EDWIN I. JUBAHIB (Signature over printed name) Governor DEC 1 4 2022 an a Nabanoz, Ce, Mpa, Enp Provincial (Date) Administrator This is an important paper and will cause great inconvenience if lost Claim for payment from the Provincial NOTE: Treasurer supported by this form to be attached to the voucher.