




PURCHASE ORDER

Supplier : BLOSSOM'S KITCHENETTE AND GENERAL MERCHANDISE	P.O. Number: 2022125725
Address : DUJALI , DDN	 O2022125725AB9BE69EB
PhilGEPS Registration No. : 181139	Date : Dec 12, 2022
Tel./Fax No. : 0848232015	P.R. No. : 2022095532
Registration Certificate : DTI	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:

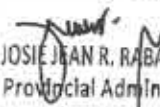
Date of Delivery : _____	Payment Term : ON ACCOUNT	Delivery Term: On the Day of Activity
Place of Delivery : TAGUM CITY		

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	65.00 PAX	<p>ONE MEAL AND TWO SNACKS FOR 3 DAYS</p> <p>DAY 1 65 PAX MENU OCTOBER 11,2022 AM SNACK; SLICED CAKE, CANNED JUICE PM SNACK; CHEESE BURGER, CANNED JUICE LUNCH; FRESH FRUITS, RICE, NATIVE TINOLANG MANOK, BAKALDERETA, CHICKEN CORDON BLU, SOFTDRINKS, MINERAL WATER</p> <p>DAY 2 65 PAX MENU OCTOBER 12,2022 AM SNACK; SPAGHETTI, CANNED JUICE PM SNACK; BROWNIES, CANNED JUICE LUNCH; FRESH FRUITS, RICE, BUTTERED CHICKEN, SOTANGHON GUISADO, BEEF KARE-KARE, FISH FILLET, SOFTDRINKS, MINERAL WATER</p> <p>DAY 3 65 PAX MENU OCTOBER 13,2022 AM SNACK; SLICED CAKE, CANNED JUICE PM SNACK; CHEESE BURGER, CANNED JUICE LUNCH; FRESH FRUITS, RICE, PORK HUMBA,</p>	1,600.00	104,000.00

FOR USE TO FOLLOW THROUGH AOP 2024 PLANNING/ WORKSHOP	<i>12</i>
--	-----------

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 : ANA- <u>ANALYN G. ESTIMADA</u> (Signature over printed name) 12-12-22 (Date)	Very truly yours, By the Authority of the Governor:  EDWIN I. JUBAHIB Governor
	ENGR. JOSIE JEAN R. RABANOZ, 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



PURCHASE ORDER

Supplier : BLOSSOM'S KITCHENETTE AND GENERAL MERCHANDISE	P.O. Number: 2022125725
Address : DUJALI , DDN	 O2022125725AB9BE69EB
PhilGEPS Registration No. : 181139	Date : Dec 12, 2022
Tel./Fax No. : 0848232015	P.R. No. : 2022095532
Registration Certificate : DTI	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 : TAGUM CITY		

I.N.	Quantity/Unit	Item	Unit Cost	Amount
------	---------------	------	-----------	--------

BUTTERED CHICKEN, SEAFOOD CHOPSUEY, SOFTDRINKS, MINERAL WATER

- WITH FOLLOWING AMENITIES:
- 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 SNACK PLATE IN
 - 24 HOURS COFFEE ROUND THE CLOCK(UNLI)
 - STREAMERS, BACK DRAFT AND SIGNAGE 4X3 WITH FONT 3 BLACK PRINTING
 - WITH BACK-UP GENERATOR-IN CASE OF BROWN OUT
 - TO BE SERVE ON OCTOBER 11, 12 & 13,2022 AT TAGUM CITY(AM SNACKS -9:00AM)(PM SNACKS-3:00PM(LUNCH-11:00AM)

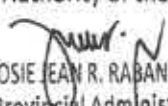
Green Procurement Terms and Conditions

- 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.

FOR USE TO FOLLOW THROUGH AOP 2024 PLANNING/ WORKSHOP

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 : <u>ANALYN S. ESTIMADA</u>	By the Authority of the Governor.
(Signature over printed name)	
<u>12-12-22</u>	EDWIN I. JUBAHIB
(Date)	Governor
	ENGR. JOSIE JEAN R. RABANOZ, 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



PURCHASE ORDER

Supplier : BLOSSOM'S KITCHENETTE AND GENERAL MERCHANDISE	P.O. Number: 2022125725
Address : DUJALI , DDN	 O2022125725AB9BE69EB
PhilGEPS Registration No. : 181139	Date : Dec 12, 2022
Tel./Fax No. : 0848232015	P.R. No. : 2022095532
Registration Certificate : DTI	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 : TAGUM CITY		

I.N.	Quantity/Unit	Item	Unit Cost	Amount
------	---------------	------	-----------	--------

- 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.

The award is based on Abstract No. **1220225736** created on **December 06, 2022** under Quotation No. **20228297S** opened on **December 01, 2022**

FOR USE TO FOLLOW THROUGH AOP 2024 PLANNING/ WORKSHOP

Grand Total Amount in Words : ONE HUNDRED FOUR THOUSAND AND XX / 100	GRAND TOTAL : ₱ 104,000.00
---	-----------------------------------

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 : <u>ANALYN G. ESTIMADA</u> (Signature over printed name)	Very truly yours, By the Authority of the Governor: <u>ENGR. JOSIE JEAN R. RABANOZ, MPA, EnP</u> Provincial Administrator	EDWIN I. JUBAHIB Governor
<u>12-12-22</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.

JOSHUA G. ELIO