

## PURCHASE ORDER

|  |   |
|--|---|
| Supplier : <b>BLOSSOM'S KITCHENETTE AND GENERAL MERCHANDISE</b><br><br>Address : <b>DUJALI , DDN</b><br><br>PhilGEPS Registration No. : <b>181139</b><br>Tel./Fax No. : <b>0848232015</b><br>Registration Certificate : <b>DTI</b> | P.O. Number: <b>2022073185</b><br><br><b>O2022073185A19B3900F</b><br>Date : <b>Jul 18, 2022</b><br>P.R. No. : <b>2022074265</b><br>Procurement mode: <b>Negotiated Procurement - Small Value Procurement</b> |
| Req. Office : <b>Provincial Social Welfare and Development Office</b>  |   |

Gentlemen: Please furnish this office the following articles subject to terms and conditons contained herein:

|  |  |
|--|--|
| Date of Delivery : _____ Payment Term : <b>ON ACCOUNT</b><br>Place of Delivery : <b>at the venue</b> | Delivery Term: <b>On the Day of Activity</b> |
|--|--|

| I.N. | Quantity/Unit | Item  | Unit Cost | Amount     |
|------|---------------|---|-----------|------------|
| 1.   | 680.00 Pax    | AM Snacks, LUNCH, PM SNACKS<br>DAY 1<br>300 PAX<br>Am SNACKS:<br>Burger (branded) Lemon Juice<br>LUNCH:<br>Buttered Chicken, Grilled Tuna Fish, Beef Steak<br>and ready to serve drinks<br>PM SNACKS:<br>Ensaymada especial (branded)<br><br>DAY 2:<br>380 PAX<br>AM SNACKS<br>Burger (branded) Lemon Juice<br>LUNCH : Fish Fillet, Beef Caldereta, Chicken<br>adobo, mix fruits and ready to serve drinks.<br>PM SNACKS<br>Ensaymada (branded) C2 200 ml | 340.00    | 231,200.00 |

Remarks :  
with free 1 4x6 and 1 8x8 tarpaulin with overflowing 3 in 1 coffee and 680 bottled water.

Green Procurement Terms and Conditions

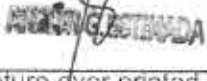
**FOOD AND CATERING SERVICES**

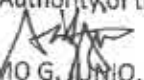
1. The service supplier shall have it's own environmental policy, covering environmental procurement , the reduction of waste and

**A. Meals and Snacks for celebration NDPR week for participants, trainers, facilitators, judges, arbiters, doctors, nurses, dentist and guest on JULY 19 - 20, 2022 .**

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)  
 July 19, 2022  
 (Date)

Very truly yours,  
 By The Authority of the Governor **EDWIN I. JUBAHIB**  
 Governor  
  
**ANSELMO G. JUNIO, MAPM, STB**  
 Executive Assistant IV

**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.

## PURCHASE ORDER

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| Supplier: <b>BLOSSOM'S KITCHENETTE AND GENERAL MERCHANDISE</b><br><br>Address: <b>DUJALI, DDN</b><br><br>PhilGEPS Registration No.: <b>181139</b><br>Tel./Fax No.: <b>0848232015</b><br>Registration Certificate: <b>DTI</b> | P.O. Number: <b>2022073185</b><br><br><b>O2022073185A19B3900F</b><br>Date: <b>Jul 18, 2022</b><br>P.R. No.: <b>2022074265</b><br>Procurement mode: <b>Negotiated Procurement - Small Value Procurement</b> |
| Req. Office: <b>Provincial Social Welfare and Development Office</b>   |   |

Gentlemen: Please furnish this office the following articles subject to terms and conditons contained herein:

|   |  |
|---|--|
| Date of Delivery: _____ Payment Term: <b>ON ACCOUNT</b> | Delivery Term: <b>On the Day of Activity</b> |
| Place of Delivery: <b>at the venue</b>                  |  |

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

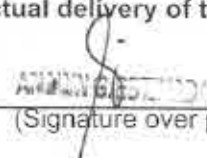

1. energy consumption, and water saving.
2. The service supplier shall provide local or regional products or products which are produced in a sustainable way (e.g. produced according to good agriculture practices, organic, avoiding overfishing, no products from threatened species) when offering food and beverages.
3. For buffet, the supplier shall deliver catering service strictly without using any forms of single-use plastics like wrappings and 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 goods and 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. **0720223389** created on **July 15, 2022** under Quotation No. **20224435S** opened on **July 14, 2022**

|   |                                  |
|---|----------------------------------|
| <b>A. Meals and Snacks for celebration NDPR week for participants, trainers, facilitators, judges, arbiters, doctors, nurses, dentist and guest on JULY 19 - 20, 2022 .</b> |                                  |
| Grand Total Amount in Words: <b>TWO HUNDRED THIRTY-ONE THOUSAND TWO HUNDRED AND XX / 100</b>  | GRAND TOTAL: <b>₱ 231,200.00</b> |

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 :<br><br>_____<br>(Signature over printed name)<br><br>_____<br>(Date) | Very truly yours,<br><br>By The Authority of the Governor <b>EDWIN I. JUBAHIB</b><br>Governor<br><br><br><b>ANSELMO G. JUNIO, MAPM, STB</b><br>Executive Assistant IV |
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ALEJANDRO R. OMILA JR.