



**Republic of the Philippines**  
**Province of Davao del Norte**  
**Government Center, Mankilam, Tagum City**

**PURCHASE ORDER**

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

P.O. Number: **2022083664**

Address : **DUJALI, DDN**



**O2022083664CF580B973**

PhilGEPS Registration No. : **181139**

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

Registration Certificate : **DTI**

Date : **Aug 24, 2022**

P.R. No. : **2022074406**

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

Req. Office : **Provincial Governor's 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 : **ON SITE**

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	80.00 PAX	DAY 1 (LUNCH) Menu for Lunch: (W/ Table set-ups) Rice, Chicken Cordon Bleu, Grilled Tuna, Native Chicken Tinola, 1 Dessert, Mixed Fresh Fruits, Canned Softdrinks/Juices/Brewed Coffee	250.00	20,000.00
2	80.00 PAX	DAY 1 (AM SNACKS) Menu for Snacks: (w/ table set-up) Creamy Carbonara w/ Garlic Bread, Canned Juice/Softdrinks	80.00	6,400.00
3	80.00 PAX	DAY 1 (DINNER) Menu for Dinner: (w/ Table Set-up) Rice, Baby Back Ribs, Honey Lemon Chicken, Beef Steak, 1 Dessert, Mixed Fruits, Canned Softdrinks/Juice	250.00	20,000.00
4	80.00 PAX	DAY 2 (BREAKFAST) Menu for Meals: ( w/ Table Set-up) Fried Rice, Plain Rice, Tocino, Sunny Side up Eggs, Hotdogs, Garlic Bread/Plain Bread, 1 Dessert, Canned Juica/Brewed Coffee	250.00	20,000.00
5	80.00 PAX	DAY 2 (AM SNACKS) Menu for Snacks: (w/ Table set up) Egg Tuna Sandwich with garlic bread, Juice/Softdrinks	80.00	6,400.00
6	80.00 PAX	DAY 2 (LUNCH)	250.00	20,000.00

Served for the upcoming Capability Training-Seminar for PGO Field Officers on August , 2022 4

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)

Very truly yours,  
  
**EDWIN T. JUBAHIB**  
 Governor

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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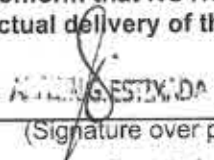
I.N.	Quantity/Unit	Item	Unit Cost	Amount
		Menu for Lunch: (w/ table set-up) Rice, Garlic Shrimp, Creamy Fish Fillet (Dory Fish), Fried Chicken w/ Sauce, 1 Dessert, Fresh Fruits, Canned Juice/Softdrinks		
7	80.00 PAX	DAY 2 (PM SNACKS) Menu for Snacks: (w/ Table set-up) 2 Mixed Kakanin w/ Canned Juice/Softdrinks	80.00	6,400.00
8	80.00 PAX	DAY 2 (DINNER) Menu for Dinner: (w/ Table set-up) Rice, Baby Back Ribs, Beef Steak, Grilled Chicken, 1 Dessert, Fresh Fruits, Canned Softdrinks/Juice	250.00	20,000.00
9	80.00 PAX	DAY 3 (BREAKFAST) Menu for Breakfast: (w/ Table Set -Up) Fried Rice/Plain Rice, Fried Ham, Sunny side up Eggs, Chorizo, 1 Dessert, Fresh Fruits, Canned Softdrinks/Juice/Coffee	250.00	20,000.00
10	80.00 PAX	DAY 3 (AM SNACKS) Menu for Snacks: (w/ table set -up) Spaghetti w/ Garlic Bread, Canned Juice/Softdrinks	80.00	6,400.00
11	80.00 PAX	DAY 3 (LUNCH) Menu for Lunch: (w/ Table Set-up) Rice, Boneless Bangus, Seafood Calamares, Chicken Chopsuey, 1 Dessert, Mixed Fruits, Canned Softdrinks/Juice	80.00	6,400.00

Served for the upcoming Capability Training-Seminar for PGO Field Officers on August , 2022

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Conforme :

  
\_\_\_\_\_  
(Signature over printed name)  
8-24-2022  
\_\_\_\_\_  
(Date)

Very truly yours,


  
**EDWINA T. JUBAHIB**  
Governor

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JOSHUA G. ELIO



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Address : <b>DUJALI , DDN</b>	 <b>O2022083664CF580B973</b>
PhilGEPS Registration No. : <b>181139</b>	Date : <b>Aug 24, 2022</b>
Tel./Fax No. : <b>0848232015</b>	P.R. No. : <b>2022074406</b>
Registration Certificate : <b>DTI</b>	Procurement mode: <b>Negotiated Procurement - Small Value Procurement</b>
Req. Office : <b>Provincial Governor's Office</b>	

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I.N.	Quantity/Unit	Item	Unit Cost	Amount
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Green Procurement Terms and Conditions

**FOOD AND CATERING SERVICES**

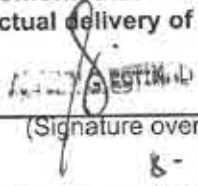
1. The service supplier shall have it's own environmental policy, covering environmental procurement , the reduction of waste and energy consumption, and water saving.
2. The service supplier shall provide local or regional products or products which are produced in a sustainable way (e.g. produced according 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. **0820223762** created on **August 16, 2022** under Quotation No. **20225027S** opened on **August 15, 2022**

<b>Served for the upcoming Capability Training-Seminar for PGO Field Officers on August , 2022</b>	
Grand Total Amount in Words : <b>ONE HUNDRED FIFTY-TWO THOUSAND AND XX / 100</b>	GRAND TOTAL : <b>₱ 152,000.00</b>

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Conforme :   
 \_\_\_\_\_  
 (Signature over printed name)  
 \_\_\_\_\_  
 8- 20- 2022  
 (Date)

Very truly yours,  
  
**EDWIN J. JUBAHIB**  
 Governor

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