



**PURCHASE ORDER**

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

P.O. Number: **2022094074**

Address : **DUJALI , DDN**



**O2022094074ADE56BB17**

PhilGEPS Registration No. : **181139**

Date : **Sep 20, 2022**

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

P.R. No. : **2022095530**

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	297.00 PAX	ONE MEAL AND TWO SNACKS OCTOBER 3, 4 & 5, 2022 298 PAX MENU AM SNACK; SLICED CAKE, CANNED JUICE PM SNACK; CHEESE BURGER, CANNED JUICE LUNCH; FRESH FRUITS, STEAMED RICE NATIVE MANOK, CHICKEN CORDON BLU, BAKALDERETA, CHICKEN SOTANGHON GUISADO, SOFT DRINKS, MINERAL WATER  WITH FOLLOWING AMENITIES: -MEALS BUFFET TYPE AND SNACK PLATE IN -8 HOURS COFFEE ROUND THE CLOCK(UNLI) -STREAMERS, BACK DRAFT AND SIGNAGE 4X3 WITH FONT 3 BLACK PRINTING -TO BE SERVE ON OCTOBER 3,4, & 5,2022 AT TAGUM CITY(AM SNACKS -9:00AM)(PM SNACKS-3:00PM(LUNCH-11:00AM)	340.00	100,980.00

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

**FOR USE OF UNIVERSAL HEALTH CARE INFORMATION SYSTEM (UHC-IS) PROVIDERS NETWORK AND LOCAL HEALTH BOARD**

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)  
*[Signature]*  
9/20/22  
(Date)

Very truly yours,


By The Authority of the Governor **EDWIN I. JUBAHIB**  
Governor  
*[Signature]*  
**INSELMO G. JUNIO, MAPM, STB**  
Executive Assitant 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.

GLOBERT M. GREGORIO



**PURCHASE ORDER**

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Address : <b>DUJALI, DDN</b>	 <b>O2022094074ADE56BB17</b>
PhilGEPS Registration No. : <b>181139</b>	Date : <b>Sep 20, 2022</b>
Tel./Fax No. : <b>0848232015</b>	P.R. No. : <b>2022095530</b>
Registration Certificate : <b>DTI</b>	Procurement mode: <b>Negotiated Procurement - Small Value Procurement</b>
Req. Office : <b>Provincial Health 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>TAGUM CITY</b>		

I.N.	Quantity/Unit	Item	Unit Cost	Amount
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- 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. **0920224236** created on **September 16, 2022** under Quotation No. **20225846S** opened on **September 15, 2022**

<b>FOR USE OF UNIVERSAL HEALTH CARE INFORMATION SYSTEM (UHC-IS) PROVIDERS NETWORK AND LOCAL HEALTH BOARD</b>	
Grand Total Amount in Words : <b>ONE HUNDRED THOUSAND NINE HUNDRED EIGHTY AND XX / 100</b>	GRAND TOTAL : <b>P 100,980.00</b>

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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 :	Very truly yours,
 _____ (Signature over printed name)	By The Authority of the Governor <b>EDWIN I. JUBAHIB</b> Governor
<b>9/26/22</b> _____ (Date)	<b>ANSELMO G. JUNO, MAPM, STB</b> Executive Assistant IV

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**GLOBERT M. GREGORIO**