

# PURCHASE ORDER

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

P.O. Number: 2022125615

Address: **DUJALI, DDN**



**020221256154269C311C**

PhilGEPS Registration No.: **181139**  
Tel./Fax No.: **0848232015**  
Registration Certificate: **DTI**

Date: **Dec 09, 2022**  
P.R. No.: **2022095983**  
Procurement mode: **Negotiated Procurement - Small Value Procurement**

Req. Office: **Provincial Health Office**

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

Date of Delivery: \_\_\_\_\_ Payment Term: **ON ACCOUNT**

Place of Delivery: **LOCATION OF THE WINNING SUPPLIER**

Delivery Term: **On the Day of Activity**

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	105.00 PAX	LIVE IN TRAINING FOR 3 DAYS DAY 1 NOVEMBER 16,2022 35 PAX MENU AM SNACK; SAPIN SAPIN/BIKO, CANNED JUICE PM SNACK; CHEESE BURGER, CANNED JUICE BREAKFAST; RICE, FRESH FRUITS, SUNNY SIDE UP, PORK LONGGANISA, LUNCH; FRESH FRUITS, RICE, NATIVE TINOLANG MANOK, LUMPIANG SHANGHAI, SEAFOOD/ CHICKEN PANCIT CANTON, SOFTDRINKS DINNER; RICE, FRESH FRUITS BUTTERED CHICKEN, SEAFOOD CHOPSUEY, PORK BARBECUE, CANNED JUICE  DAY 2 NOVEMBER 17,2022 35 PAX MENU AM SNACK; SPAGHETTI, CANNED JUICE PM SNACK; BROWNIES, CANNED JUICE BREAKFAST; RICE, BOILED EGG, CHICKEN TOCINO, FRIED DRIED DANNGIT LUNCH; FRESH FRUITS, RICE, FISH FILLET, BEEF CALDERETA, SEAFOOD CHOPSUEY, SOFTDRINKS	1,740.00	182,700.00

**LIVE IN TRAINING FOR USE OF NUTRITION IN EMERGENCY TRAINING & MANAGEMENT OF ACUTE MALNUTRITION**

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,  
By the Authority of the Governor:

ENGR. JOSIE JEAN R. RABANOZ, MPA, EnP  
Provincial Administrator

**EDWIN I. 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.

ALEJANDRO R. OMILA JR.

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DINNER; RICE, BEEF STEAK, PORK HUMBA,  
SEAFOOD PAKBET, CANNED JUICE

DAY 3  
NOVEMBER 18, 2022  
35 PAX MENU  
AM SNACK; UBE ENSAYMADA, CANNED JUICE  
PM SNACK; CHEESE BURGER, CANNED JUICE  
BREAKFAST; RICE, BOILED EGG, FRIED  
DANNGIT, CHICKEN TOCINO, FRUITS  
LUNCH; FRESH FRUITS, RICE, NATIVE  
TINOLANG MANOK, BAKALDERETA, SEAFOOD/  
CHICKEN PANSIT CANTON, SOFTDRINKS  
DINNER; RICE, FRESH FRUITS, BUTTERED  
CHICKEN, SEAFOOD CHOPSUEY, PORK  
BARBECUE


WITH FOLLOWING AMENITIES:  
-AIRCON ROOM ACCOMMODATION FOR  
PARTICIPANTS 2/PX PER ROOM W/CR  
-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 SNAACK PLATE IN  
-24 HOURS COFFEE ROUND THE CLOCK(UNLI)

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\_\_\_\_\_  
(Signature over printed name)  
**12-9-22**  
\_\_\_\_\_  
(Date)

Very truly yours,

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Governor

  
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I.N.	Quantity/Unit	Item	Unit Cost	Amount
		-STREAMERS, BACK DRAFT AND SIGNAGE 4X3 WITH FONT 3 BLACK PRINTING - PROVISION OF TOWEL AND BATH SOAP -WITH BACK-UP GENERATOR-IN CASE OF BROWN OUT -TO BE SERVE ON NOVEMBER 16, 17 & 18,2022 AT TAGUM CITY(AM SNACKS -9:00AM)(PM SNACKS-3:00PM(BREAKFAST-6:00AM, LUNCH-11:00AM, DINNER-6:00PM)		

### 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.

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The award is based on Abstract No. **1220225747** created on **December 06, 2022** under Quotation No. **20228361S** opened on **December 01, 2022**

## LIVE IN TRAINING FOR USE OF NUTRITION IN EMERGENCY TRAINING & MANAGEMENT OF ACUTE MALNUTRITION

Grand Total Amount in Words: **ONE HUNDRED EIGHTY-TWO THOUSAND SEVEN HUNDRED AND XX / 100**

GRAND TOTAL: **₱ 182,700.00**

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