




PURCHASE ORDER

Supplier : BLOSSOM'S KITCHENETTE AND GENERAL MERCHANDISE	P.O. Number: 2022125333
Address : DUJALI, DDN	 O2022125333C427017CA
PhilGEPS Registration No. : 181139	Date : Dec 01, 2022
Tel./Fax No. : 0848232015	P.R. No. : 2022106986
Registration Certificate : DTI	Procurement mode: Negotiated Procurement - Small Value Procurement
Req. Office : Department of the Interior and Local Government	

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	195.00 PAX	MENU AM SNACKS PALABOK WITH SLICE BREAD SOFDRINKS LUNCH BICOL EXPRESS MUSHROOM SOUP BUTTERED CHICKEN PORK ADOBO RICE FRESH FRUIT (PINEAPPLE/BANANA) SOFTDRINKS PM SNACKS: CANNED JUICE ENSAYMADA FLOWING COFFEE	645.00	125,775.00

Remarks :
CONTACT RO 09179753042

Green Procurement Terms and Conditions

- TRAINING FACILITIES/ HOTELS/ V
1. The service supplier shall have its own environmental policy, covering the reduction of chemical substances usage, the reduction of waste and energy consumption, and water saving.
 2. The service supplier shall ensure that indoor lighting is energy efficient.

PROCUREMENT OF THE USE OF DILG/PPOC OFFICE-VARIOUS TRAININGS ACTIVITIES FOR THE 4RTH QUARTER CY-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)

 (Date)

Very truly yours,
 By the Authority of the Governor: **EDWIN I. JUBAHIB**
 Governor

ENGR. JOSIE JEAN R. RABANOZ, CE, 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



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The award is based on Abstract No. 1120225261 created on **November 04, 2022** under Quotation No. 20227338S opened on **October 28, 2022**

PROCUREMENT OF THE USE OF DILG/PPOC OFFICE-VARIOUS TRAININGS ACTIVITIES FOR THE 4RTH QUARTER CY-2022)	
Grand Total Amount in Words : ONE HUNDRED TWENTY-FIVE THOUSAND SEVEN HUNDRED SEVENTY-FIVE AND XX / 100	GRAND TOTAL : ₱ 125,775.00
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.	
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Conforme :  (Signature over printed name)	Very truly yours, By the Authority of the Governor: EDWIN I. JUBAHIB Governor
 (Date)	 ENGR. JOSIE JEAN R. RABANOZ, CE, MPA, EnP Provincial Administrator
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