

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

Supplier : <u>BLOSSOMS KITCHENETTE AND GENERAL MERCHANDISE</u>  PhilGEPS Registration No. : Address : <u>PRK.4 BUGTONG TALISAY,B.E.DUJALI</u>  Tel / Fax #: <u>0908-108-8354</u> Registration Certificate : <u>SEC</u>	P.O. No. : <u>2020020373</u>  Date : <u>February 11, 2020</u>  Mode of Procurement : <u>SVP</u>  P.R. No. : <u>20010901</u>
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Req. Off.: Dept. of Interior and Local Government

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

Place of Delivery: TAGUM CITY

Date of Delivery: \_\_\_\_\_

Delivery Term: \_\_\_\_\_

Payment Term : ON ACCOUNT

Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	700 PAX	SNACKS	70.00	49,000.00
2	350 PAX	MEALS	200.00	70,000.00

snacks

Suman

Puto

Palitaw

Ice tea

Lunch

Beef Kalderita

Lumpia

Pancit Canton

*Terms and Condition:*

*The service shall have its own environmental policy, covering environmental procurement, the reduction of waste and energy consumption, and water saving.*

*The service supplier shall provide local or regional products or*

NOTE : VARIOUS MEETINGS JANUARY-MARCH 2020

119,000.00

GRAND TOTAL : P

119,000.00

Grand Total Amount in Words :

*ONE HUNDRED NINETEEN THOUSAND and 0/100*

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:

Anawin E. Am  
 (Signature over printed name)

2/11/2020  
 (Date)

By the Authority of the Governor:

MERVIN IAY Z. SUAYBAGLIC, PhD, DDM  
 Assistant Provincial Administrator (Administration)

Very truly yours,

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.

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

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*products which are produced in sustainable way (e.g. produced according to good agriculture practices, organic, avoiding overfishing, no products from threatened species) when offering food and beverages.*

*For buffet, the supplier shall deliver catering services strictly without using any forms of single-use plastics like disposable utensils, individual plastics wrappings and sachets, plastic stirrers, PET plastic bottles, etc.*

*The service supplier shall be responsible for the disposal of all solid wastes they generate during the provision of goods and services and ensure that the venue is waste free upon leaving. In case 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 materials is strictly not allowed. Food packaging must bear the business name of the service supplier.*

*\*Payment shall be made on monthly basis.*

The award is based on Abstract No. 0220200492

NOTE : <u>VARIOUS MEETINGS JANUARY-MARCH 2020</u>	SUB TOTAL : P GRAND TOTAL : P <span style="float: right;">119,000.00</span>
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Conforme:

Anwyn S. Jimat  
 (Signature over printed name)

2/19/2020  
 (Date)

By the Authority of the Governor:

MERVIN IAY Z. SUAYBAGUIO, PhD, DDM  
 Assistant Provincial Administrator (Administration)

EDWIN I. JUBAHIB  
 Governor

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