

WANGYU

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

**PURCHASE ORDER**

DEC 02 2020

Supplier : <u>BLOSSOMS KITCHENETTE AND GENERAL MERCHANDISE</u>	P.O. No. : <u>2020124866</u>
PhilGEPS Registration No. : <u>181139</u>	Date : <u>December 01, 2020</u>
Address : <u>PRK.4 BUGTONG TALISAY,B.E.DUJALI</u>	Mode of Procurement : <u>Shopping</u>
Tel / Fax #: <u>0908-108-8354</u>	P.R. No. : <u>20106719</u>
Registration Certificate : <u>DTI</u>	
Req. Off.: <u>Vice Governor's Office</u>	

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

Place of Delivery: <u>VICE GOVERNOR'S OFFICE</u>	Delivery Term: <u>10Calendar Day/s</u>
Date of Delivery: _____	Payment Term : <u>ON ACCOUNT</u>

Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	10PCS	WHOLE LECHON (30-35KLS)	6,500.00	65,000.00
<p>1. The service supplier shall have its own environmental policy, covering environmental procurement, the reduction of waste and energy consumption, and water saving.</p> <p>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.</p> <p>3. For buffet, the supplier shall deliver catering services strictly without using any forms of single-use plastics like disposable utensils, individual plastic wrappings and sachets, plastic stirrers, PET plastic bottles, etc.</p> <p>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.</p> <p>5. In cases where buffet service is not possible, the supplier shall deliver individual food packs using at least 50% biodegradable packing material with a 2-in-1 spoon-fork. The use of styro foam</p>				

FOR DIFFERENT BARANGAYS IN THEIR VARIOUS ACTIVITIES	GRAND TOTAL :P	65,000.00
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Grand Total Amount in Words : SIXTY FIVE 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: \_\_\_\_\_

Very truly yours,

EDWIN I. JUBAHIB  
By the Authority of the Governor Governor

ANALYN G. ESTIMADA  
(Signature over printed name)

JOEFREY C. MIRAJUENTES, MPA  
ADMIN. OFFICER V

02 DEC 2020  
(Date)

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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Item No.	Quantity/Unit	Description	Unit Cost	Amount
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*as packing material is strictly not allowed. Food packaging must bear the business name of the service supplier.*

The award is based on Abstract No. 1120204664  
dated November 25, 2020 under Quotation No. C20206151  
opened on November 19, 2020

<b>FOR DIFFERENT BARANGAYS IN THEIR VARIOUS ACTIVITIES</b>	SUB TOTAL :P
	GRAND TOTAL :P <b>65,000.00</b>

Grand Total Amount in Words : **SIXTY FIVE THOUSAND and 0/100**

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Conforme: ANALYN G. ESTIMADA  
(Signature over printed name)  
02 DEC 2020  
(Date)

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By the Authority of the Governor EDWIN I. JUBAHIB Governor  
JOEFREY C. MIRAFUENTES, MPA ADMIN. OFFICER V

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