



# PURCHASE ORDER

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

P.O. Number: **2023114269**

Address : **DUJALI , DDN**



**O202311426995ABE3B83**

PhilGEPS Registration No. : **181139**

Date : **Nov 09, 2023**

Tel./Fax No. : **09081088354**

P.R. No. : **2023095518**

Registration Certificate : **DTI**

Procurement mode: **Shopping B (Regular Purchase)**

Req. Office : **Provincial Social Welfare and Development 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: **7 Calendar Days**

Place of Delivery : **PSWDO**

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	1.00 Lot	1st Venue (Sitio Nasilaban, Brgy. Palma Gil, Talaingod) 1. Chicken Dressed (69 kg @ 200/kg) = 13,800 2. Chicken Cubes (69 doz @ 95/doz) = 6555 3. Bombay (5 sacks @ 200/sack) = 1,000 4. Garlic (8 kg @ 150/kg) = 1,200 5. Ginger (8kg @ 85/kg) = 680 6. Lemon Grass (7kg @ 60/kg) = 420 7. Patis (7 L @ 100/L) = 700 8. Soy Sauce (2 Gal @ 300/Gal) = 600 9. Oil (10kg @ 110/kg) = 1,100 10. Fried Garlic (8 kg @ 170/kg) = 1,360 11. Vetsin (3 kg @ 220/kg) = 660 12. Salt (6 kg @ 20/kg) = 120 13. Pepper Powder (1 kg @ 460/kg) = 460 14. Rice (2 sacks @ 2,850/sack) = 5700 Total = P34,355.00	34,355.00	34,355.00
2	1.00 Lot	2nd Venue (Sitio Tibukag, Brgy. Dagohoy, Talaingod) 1. Chicken Dressed (33 kg @ 200/kg) = 6,600 2. Chicken Cubes (35 doz @ 95/doz) = 3325 3. Bombay (5 sacks @ 200/sack) = 1,000 4. Garlic (5 kg @ 150/kg) = 750 5. Ginger (5 kg @ 85/kg) = 425 6. Lemon Grass (5kg @ 60/kg) = 300 7. Patis (6 L @ 100/L) = 600 8. Soy Sauce (4 bot @ 60/bot) = 240 9. Oil (10kg @ 110/kg) = 1,100	22,020.00	22,020.00

For use during **OPLAN SERBISYO SA KALINAW 2023**

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)

Very truly yours,

**GALE GUADALUPE G. MORTILERO, MSLRG, MHRM**  
 Assistant Provincial Administrator (Administration)  
**EDWIN I. JUBAHIB**  
 Governor

\_\_\_\_\_  
 (Date)

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**GLOBERT M. GREGORIO**



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Place of Delivery : **PSWDO**

I.N.	Quantity/Unit	Item	Unit Cost	Amount
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- 10. Fried Garlic (6 kg @ 170/kg) = 1020
- 11. Vetsin (2 kg @ 220/kg) = 440
- 12. Salt (3 kg @ 20/kg) = 60
- 13. Pepper Powder (1 kg @ 460/kg) = 460
- 14. Rice (2 sacks @ 2,850/sack) = 5700
- Total = P22,020.00

3	1.00 Lot	3rd Venue (Sitio Basak, Brgy. Sto. Niño, Talaingod)	22,020.00	22,020.00
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- 1. Chicken Dressed (33 kg @ 200/kg) = 6,600
- 2. Chicken Cubes (35 doz @ 95/doz) = 3325
- 3. Bombay (5 sacks @ 200/sack) = 1,000
- 4. Garlic (5 kg @ 150/kg) = 750
- 5. Ginger (5 kg @ 85/kg) = 425
- 6. Lemon Grass (5kg @ 60/kg) = 300
- 7. Patis (6 L @ 100/L) = 600
- 8. Soy Sauce (4 bot @ 60/bot) = 240
- 9. Oil (10kg @ 110/kg) = 1,100
- 10. Fried Garlic (6 kg @ 170/kg) = 1020
- 11. Vetsin (2 kg @ 220/kg) = 440
- 12. Salt (3 kg @ 20/kg) = 60
- 13. Pepper Powder (1 kg @ 460/kg) = 460
- 14. Rice (2 sacks @ 2,850/sack) = 5700
- Total = P22,020.00

4	1.00 Lot	4th Venue (Sitio Muling, Brgy. Gupitan, Kapalong)	17,275.00	17,275.00
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- 1. Chicken Dressed (30 kg @ 200/kg) = 6000
- 2. Chicken Cubes (30 doz @ 95/doz) = 2850
- 3. Bombay (5 sacks @ 200/sack) = 1,000

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Conforme :

\_\_\_\_\_  
(Signature over printed name)

Very truly yours,

By the Authority of the Governor:

GALE GUADALUPE G. MORTILLERO, MSLRG, MHRM  
Assistant Provincial Administrator (Administration)  
**EDWIN T. JUBANIB**  
Governor


\_\_\_\_\_  
(Date)

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Address : <b><u>DUJALI , DDN</u></b>	Date : <b><u>Nov 09, 2023</u></b> P.R. No. : <b><u>2023095518</u></b> Procurement mode: <b><u>Shopping B (Regular Purchase)</u></b>
PhilGEPS Registration No. : <b><u>181139</u></b> Tel./Fax No. : <b><u>09081088354</u></b> Registration Certificate : <b><u>DTI</u></b>	
Req. Office : <b>Provincial Social Welfare and Development Office</b>	

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Place of Delivery : <b><u>PSWDO</u></b>	

I.N.	Quantity/Unit	Item	Unit Cost	Amount
		4. Garlic (5 kg @ 150/kg) = 750		
		5. Ginger (5 kg @ 85/kg) = 425		
		6. Lemon Grass (5kg @ 60/kg) = 300		
		7. Patis (4 L @ 100/L) = 400		
		8. Soy Sauce (3 bot @ 60/bot) = 180		
		9. Oil (10kg @ 110/kg) = 1100		
		10. Fried Garlic (4 kg @ 170/kg) = 680		
		11. Vetsin (1 kg @ 220/kg) = 220		
		12. Salt (3 kg @ 20/kg) = 60		
		13. Pepper Powder (1 kg @ 460/kg) = 460		
		14. Rice (1 sack @ 2,850/sack) = 2850		
		<b>Total = P17,275.00</b>		

Remarks :  
Charged to PGO - Peace and Order Program  
Green Procurement Terms and Conditions

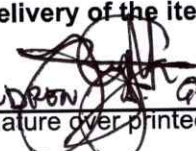
**FOOD AND CATERING SERVICES**

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 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

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Conforme :  
  
RMBL ADRON OPALIANO  
 (Signature over printed name)  
 \_\_\_\_\_  
 (Date)

Very truly yours,

By the Authority of the Governor.  
  
**GALE GUADALUPE G. MORTILERO, MSCRG, MHRM**  
 Assistant Provincial Administrator (Administration)  
**EDWIN I. JUBAHIB**  
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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. **1020233842** created on **October 19, 2023** under Quotation No. **C20235209** opened on **October 12, 2023**

**For use during OPLAN SERBISYO SA KALINAW 2023**

Grand Total Amount in Words : **NINETY-FIVE THOUSAND SIX HUNDRED SEVENTY AND XX / 100**

GRAND TOTAL : **₱ 95,670.00**

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