




# PURCHASE ORDER

Supplier : <b><u>PENMARKS CONSUMER GOODS TRADING</u></b>  Address : <b><u>Gtb Arcade Rizal St., Magugpo Poblacion, Tagum City</u></b>  PhilGEPS Registration No. : <b><u>321469</u></b> Tel./Fax No. : <b><u>09927451482</u></b> Registration Certificate : <b><u>DTI</u></b>	P.O. Number: <b><u>2023124933</u></b>  <b>O202312493365BA7E14B</b> Date : <b><u>Dec 05, 2023</u></b> P.R. No. : <b><u>2023106486</u></b> Procurement mode: <b><u>Shopping B (Regular Purchase)</u></b>
Req. Office : <b><u>PADO-EWDD</u></b>	

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


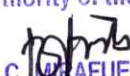
Date of Delivery : _____ Payment Term : <b><u>COD</u></b> Place of Delivery : <b><u>ON SITE</u></b>	Delivery Term: <b><u>10 Calendar Days</u></b>
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I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	1.00 Lot	<b>TRAINING MATERIALS</b> 10 KLS ALL PURPOSE FLOUR 10 KLS CASSAVA FLOUR 10 KLS GLUTINOUS RICE 5 KLS 1ST CLASS FLOUR 20 KLS WHITE SUGAR 30 KLS BROWN SUGAR 2 BOTTLES IYE WATER 100 PCS KUTSINTA MOLDER 1P ELECTRIC NOODLE CUTTER 3 PCS STAINLESS MANUAL NOODLE CUTTER 1K SHORTENING 1K MARGARINE 250 GRAMS YEAST 250 GRAMS BREAD MPROVER 8 TRAYS EGGS (LARGE) 1K BUTTERMILK 1K IODIZED SALT REFINED 1K COCOA 15 PCS BUTTER 4 PACKS INSTANT COFFEE (185G) 2 bottles cinnamon powder (30G) 100 PCS PAPER LINER 1 BOX TARTA 1K BUTTERCREAM 50 KLS MEAT	70,000.00	70,000.00

**USE FOR IN-HOUSE LIVELIHOOD TRAINING**

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 : <div style="text-align: center;">   <u>CLARISSA CABMETA</u>            (Signature over printed name)         </div> <div style="text-align: center; margin-top: 10px;"> <u>20 DEC 2023</u>            (Date)         </div>	Very truly yours,  <b>JOEFREY C. MIRAFUENTES, MPA</b> Supervising Admin. Officer <b>EDWIN I. JUBAHIB</b> Governor
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**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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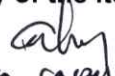
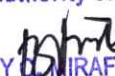
Date of Delivery : _____ Payment Term : <b><u>COD</u></b> Place of Delivery : <b><u>ON SITE</u></b>	Delivery Term: <b>10 Calendar Days</b>
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I.N.	Quantity/Unit	Item	Unit Cost	Amount
		10 PCKS CURING SALT		
		20 PCKS PHOSPHATE		
		1 BOX VIT. C		
		2 PCKS HAMSPICE		
		2 GALLOON PINEAPPLE JUICE		
		5 BOTTLES ANISANO WINE		
		500 GRAMS LAUREL		
		500 GRAMS CLAVO DE COMER		
		500 GRAMS OREGANO		
		2 ROLLS WHITE COTTON YARN		
		10 ROLLS ALUMINUM FOIL		
		10 ROLLS CLING WRAP		
		2 KLS HOTDOG		
		75 PCS PASTRY BOX		
		50 PCS STYRO TRAY		
		500 GRAMS NUTMEG		
		500 GRAMS CINNAMON POWDER		
		500 GRAMS SPICE POWDER		
		1 BOTTLE RYUM (1 LITER)		
		500 GRAMS GREEN CHERRIES		
		500 GRAMS RED CHERRIES		
		500 GRAMS NUTS		
		1 KILO DRIED FRUITS		
		250 GRAMS ORANGE PEEL		
		250 GRAMS DATEY		
		50 BARS CHOCOLATE BAR		
		50 BARS WHITE CHOCOLATE		

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Conforme : _____  <b>CLARESA CAVENERA</b> (Signature over printed name)  <b>20 DEC 2023</b> (Date)	Very truly yours,   <b>JOEFREY M. MIRAFUENTES, MPA</b> <small>Supervising Admin. Officer</small> <b>EDWIN F. JUBAHIB</b> Governor
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ALEJANDRO R. OMILA JR.



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Place of Delivery : <b>ON SITE</b>		

I.N.	Quantity/Unit	Item	Unit Cost	Amount
		100 PCS FLOWERRETS		
		5 BOX SPRINKLES		
		CHOCOLATE RAPPER		
		STICKS		
		ASST. CHOCOLATE MOLDERS		
		<b>COD</b>		

Remarks :  
NOVEMBER 24, 2023

Green Procurement Terms and Conditions

**FOOD AND CATERING SERVICES**

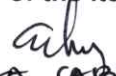
1. The service supplier shall have it's own environmental policy, covering environtmental procurement , the reduction of waste and energy consumption, and water saving.
- 2.The service supplier shall provide local or regional products or products which are produced in a sustainable way (e.g. produced 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 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. **1120234696** created on **November 28, 2023** under Quotation No. **C20236212** opened on **November 23, 2023**

<b>USE FOR IN-HOUSE LIVELIHOOD TRAINING</b>	
Grand Total Amount in Words : <b>SEVENTY THOUSAND AND XX / 100</b>	GRAND TOTAL : <b>₱ 70,000.00</b>

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Conforme :  
  
**CLARISSA CABRERA**  
 (Signature over printed name)  
 \_\_\_\_\_  
 (Date)

Very truly yours,  
  
**JOEFREY D. MIRAFUENTES, MP**  
 Supervising Admin. Officer  
**EDWIN I. JUBAHIB**  
 Governor

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