

Republic of the Philippines

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

PURCHASE ORDER

P.O. Number: 2022114964 Supplier: BLOSSOM'S KITCHENETTE AND GENERAL MERCHANDISE Address : DUJALI , DDN Date: Nov 11, 2022 PhilGEPS Registration No.: 181139 P.R. No.: 2022107193 Tel./Fax No.: 0848232015 Procurement mode: Negotiated Procurement Registration Certificate: DTI Small Value Procurement Req. Office: Provincial Agriculturist's Office Gentlemen: Please furnish this office the following articles subject to terms and conditions contained herein: Payment Term : ON ACCOUNT Date of Delivery: Delivery Term: On the Day of Activity Place of Delivery: Talaingod/ Within Davao del Norte Unit Cost Amount Item Quantity/Unit LN. 51,600.00 645.00 1 meal & 2 snacks with venue-Training 1 80.00 pax workshop/writeshop data analysis Menu: Snack: any kakanin & juice Lunch: beef caldereta, pinakbet, mushroom soup, rice, fruits, softdrinks Pm snack: carrot cake & juice Provide drinking water Provide coffee, sugar and creamer including utensils Buffet (non-pork) Schedule of activity will be coordinated by Ro With training venue (training hall) With free use of electricity with free use of wifi With free use of sound system w/ operator With free use projector 51,600.00 645.00 1 meal & 2 snacks with venue-training workshop 2 80.00 pax finalization of training output Menu: Am snack: banana muffins & dalandan juice Lunch: chicken adobo, chopsuey, com soup, rice, fruits, softdrinks Pm snack: camote roll & lemon juice Provide drinking water Provide coffee, sugar and creamer including To be served during the Training workshop/writeshop data analysis & Training workshop/writeshop of finalization of training output-4th quarter of 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. Signature over printed hame) Very truly yours, Conforme: By the Authority of the Governor: EDWIN I. JUBAHIB Governor ENGR. JOSIE FAN R. RABANOZ, MPA, Enp This is an important paper and will cause great inconvenience it lost. Claim for payment from the Provincial NOTE: Treasurer supported by this form to be attached to the voucher. JOSHUA G. ELIO



Republic of the Philippines

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

PURCHASE ORDER

P.O. Number: 2022114964 Supplier : BLOSSOM'S KITCHENETTE AND GENERAL MERCHANDISE Address : DUJALI, DDN O20221149647F518B7AF Date: Nov 11, 2022 PhilGEPS Registration No.: 181139 P.R. No.: 2022107193 Tel./Fax No.: 0848232015 Procurement mode: Negotiated Procurement -Registration Certificate: DTI Small Value Procurement Req. Office: Provincial Agriculturist's Office Gentlemen: Please furnish this office the following articles subject to terms and conditions contained herein: Payment Term : ON ACCOUNT Date of Delivery: Delivery Term: On the Day of Activity Place of Delivery: Talaingod/ Within Davao del Norte Unit Cost Amount Item Quantity/Unit LN utensils Buffet (non-pork) Schedule of activity will be coordinated by RO With training venue (training hall) With free use of electricity with free use of wifi With free use of sound system w/ operator With free use projector 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. The service supplier shall ensure that indoor lighting is energy efficient. The award is based on Abstract No. 1120225218 created on November 02, 2022 under Quotation No. 20227394S opened on October 28, 2022 To be served during the Training workshop/writeshop data analysis & Training workshop/writeshop of finalization of training output-4th quarter of 2022 GRAND TOTAL: **P** 103,200.00 TWO Grand Total Amount in Words: ONE THREE THOUSAND HUNDRED HUNDRED AND XX / 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. Very truly yours, Conforme:

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.

Anolu-ENGR. JOSIE JEAN R. RABANOZ, MPA, EnP.

By the Authority of the Governor: EDWIN I. JUBAHIB

Governor

JOSHUA G. ELIO

NOTE:

Signature ove

(Date)