


# PURCHASE ORDER



Supplier : <b>SIX ROSES CATERING SERVICES</b>	P.O. Number: <b>2021120858</b>
Address : <b>NEW CORELLA DAVAO DEL NORTE</b>	 <b>2021101432DC2A1</b>
PhilGEPS Registration No. : <b>222220</b>	Date : <b>Dec 06, 2021</b>
Tel./Fax No. : <b>09104486877</b>	Mode of Procurement : <b>Small Value</b>
Registration Certificate : <b>DTI</b>	P.R. No. : <b>2021101432</b>
Req. Office : <b>Provincial Health Office</b>	

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

Date of Delivery : <b>12-28-2021</b>	Payment Term : <b>ON ACCOUNT</b>	Delivery Term: <b>Actual Date</b>
Place of Delivery : <b>TAGUM CITY</b>		

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	30.00 PAX	LIVE OUT TRAINING FOR 7 BATCHES BATCH 1 TO 7 30 PAX MENU NOVEMBER 11, 12, 17, 18, 19, 24 AND 25, 2021 AM SNACK; CHOCOLATE CAKE IN PACK, ICE TEA PM SNACK; CAKE IN PACK, JUICE LUNCH; BEEF STEAK, LUMPIA SHANGHAI, RICE, MACAROONS, BAM-I, SOFTDRINKS, MINERAL WATER  WITH FOLLOWING AMENITIES: -MEALS BUFFET TYPE AND SNACK PLATE IN -8 HOURS COFFEE ROUND THE CLOCK(UNLI) -STREAMERS, BACK DRAFT AND SIGNAGE 4X3 WITH FONT 3 BLACK PRINTING -TO BE SERVE ON NOVEMBER 11, 12, 17, 18, 19, 24 AND 25, 2021 AT TAGUM CITY(AM SNACKS -9:00AM)(PM SNACKS-3:00PM(LUNCH-11:00AM)	2,380.00	71,400.00

Remarks :  
340 X 30 PAX X 7 DAYS = 2380 PER PAX

Sub-Total : 71,400.00

<b>FOR USE OF POPULATION AND DEVELOPMENT TRAINING AND MENTORING TO PPOs TO LGUs</b>	GRAND TOTAL : <b>₱ 71,400.00</b>
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Grand Total Amount in Words : **SEVENTY-ONE THOUSAND FOUR 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.**

Conforme : LORENTE INTANG By the Authority of the Governor,  
(Signature over printed name) **JOEFREY C. MIRAFUENTES, MPA**  
12/13/21 Supervising Admin. Officer **EDWIN I. JUBAHIB**  
(Date) 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.

ALEJANDRO R. OMILA JR.



# PURCHASE ORDER

Supplier : SIX ROSES CATERING SERVICES

P.O. Number: 2021120858

Address : NEW CORELLA DAVAO DEL NORTE



2021101432DC2A1

PhilGEPS Registration No. : 222220

Date : Dec 06, 2021

Tel./Fax No. : 09104486877

Mode of Procurement : Small Value

Registration Certificate : DTI

P.R. No. : 2021101432

Req. Office : **Provincial Health Office**

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

Date of Delivery : 12-08-2021 Payment Term : ON ACCOUNT

Delivery Term: **Actual Date**

Place of Delivery : TAGUM CITY

I.N.	Quantity/Unit	Item	Unit Cost	Amount
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The award is based on Abstract No. **1120211038** dated **November 30, 2021** under Quotation No. **20218323S** opened on **November 25, 2021**

Sub-Total : 0.00

FOR USE OF POPULATION AND DEVELOPMENT TRAINING AND MENTORING TO PPOs TO LGUs

GRAND TOTAL : **₱ 71,400.00**

Grand Total Amount in Words : **SEVENTY-ONE THOUSAND FOUR 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.

Conforme :

LAURENCE ANNE INTONG  
(Signature over printed name)  
12/13/21  
(Date)

Very truly yours,

JOEFREY C. MAFUENTES, MPA  
Supervising Admin. Officer

**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.

ALEJANDRO R. OMILA JR.