

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

**PURCHASE ORDER**

Supplier : <u>SIX ROSES CATERING SERVICES</u>  PhilGEPS Registration No. : <u>222220</u> Address : <u>PRK. 16, MESA OY, NEW CORELLA, DAVAO DEL NORTE</u>  Tel / Fax #: <u>0910-448-6877</u> Registration Certificate : <u>DTI</u>	P.O. No. : <u>2021072828</u>  Date : <u>July 14, 2021</u>  Mode of Procurement : <u>SVP</u>  P.R. No. : <u>21063052</u>
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Req. Off. : Office of the Secretary to the Sanggunia

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

Place of Delivery <u>SP SESSION HALL</u> Date of Delivery: _____ Payment Term : <u>ON ACCOUNT</u>	Delivery Term: <p style="text-align: right;">On Activity Date/s</p>
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Item No.	Quantity/Unit	Description	Unit Cost	Amount
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1	720 pax	Snacks for Regular Sessions (July-Sept 2021) Snacks for Regular Sessions/Executive Meetings	64.00	46,080.00
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1st Week:  
AM Snacks-Fruited Cinnamon with softdrinks

2nd Week:  
AM Snacks-Fluffy Mamon with Iced tea

3rd Week:  
AM Snacks-Cheeseburger with softdrinks

4th Week:  
AM Snacks-Banana Cake with softdrinks

2	600 pax	Snacks for Committee Meetings (July-Sept 2021) Snacks for Committee Meetings	64.00	38,400.00
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1st Week:  
AM Snacks-Cheesy Ensaymada with softdrinks

2nd Week:

*Snacks for Regular Sessions, Executive Sessions and Committee Meetings*


GRAND TOTAL : P 84,480.00

Grand Total Amount in Words : *EIGHTY FOUR THOUSAND FOUR HUNDRED EIGHTY 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:

  
LOLITA M. INTONG

(Signature over printed name)

11-17-2021  
(Date)

Very truly yours,

By the Authority of the Governor EDWIN I. JUBAHIB  
Governor

  
JOEFREY C. AFUENTES, MPA  
Supervising Admin. Officer

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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AM Snacks-Chicken Burger with iced tea

3rd Week:

AM Snacks-Chicken Empanada with softdrinks

4th Week:

AM Snacks-Cheese pimiento Sandwich with iced tea

The award is based on Abstract No. 0620212664  
 dated June 29, 2021 under Quotation No. C20212773  
 opened on June 24, 2021


<i>Snacks for Regular Sessions, Executive Sessions and Committee Meetings</i>	SUB TOTAL :P
	GRAND TOTAL :P 84,480.00

Grand Total Amount in Words : *EIGHTY FOUR THOUSAND FOUR HUNDRED EIGHTY and 0/100*

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