



## PURCHASE ORDER

Supplier : <b>SIX ROSES CATERING SERVICES</b>	P.O. Number: <b>2023040999</b>
Address : <b>NEW CORELLA DAVAO DEL NORTE</b>	 <b>O2023040999BE71E487E</b>
PhilGEPS Registration No. : <b>222220</b>	Date : <b>Apr 03, 2023</b>
Tel./Fax No. : <b>09104486877</b>	P.R. No. : <b>2023021426</b>
Registration Certificate : <b>DTI</b>	Procurement mode: <b>Negotiated Procurement - Small Value Procurement</b>
Req. Office : <b>Provincial Health Office</b>	

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

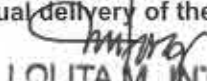
Date of Delivery : _____	Payment Term : <b>ON ACCOUNT</b>	Delivery Term: <b>On the Day of Activity</b>
Place of Delivery : <b>On Site</b>		


I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	30.00 pax	One meal and two snacks for 3 days(Dengue Vector) 30 pax menu day 1 -March 24,2023 day 2- March 31,2023 day 3- April 14,2023 am snack; burger, canned juice pm snack; sliced cake, canned juice Lunch; chicken adobo, beef afritada, rice, brownies softdrinks mineral water	999.00	29,970.00
2	30.00 pax	One meal and two snacks(malaria hub evaluation @ PHO) March 20,2023 30 pax menu Am snack; Banana Bread, Canned Mango Juice Pm Snack; Cheesy Ensaymada, Canned Juice Lunch; Buttered Chicken, Beef Steak, Pork Humba, rice, softdrinks, mineral water, fresh fruits	333.00	9,990.00
3	20.00 pax	One meal and Two snacks(Provincewide malaria evaluation hub) for 4days day 1- March 14,2023 Am snack; Ensaymada, Juice Pm snack; Cheesy Mamon, canned Juice Lunch; rice, buttered chicken, chicken lumpia, brownies, mineral water, canned juice	1,332.00	26,640.00

<b>For use of Vector Control Project(Dengue Surveillance)</b>
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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)  
4-14-23  
(Date)

Very truly yours,  
By the Authority of the Governor:  
  
**EDWIN I. JUBAHIB**  
Governor


ENGR. JOSIE JEAN R. RABANOZ, MPA, EnP  
Provincial Administrator

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.

GLOBERT M. GREGORIO



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Address : <b>NEW CORELLA DAVAO DEL NORTE</b>	 <b>O2023040999BE71E487E</b>
PhilGEPS Registration No. : <b>222220</b>	Date : <b>Apr 03, 2023</b>
Tel./Fax No. : <b>09104486877</b>	P.R. No. : <b>2023021426</b>
Registration Certificate : <b>DTI</b>	Procurement mode: <b>Negotiated Procurement - Small Value Procurement</b>
Req. Office : <b>Provincial Health Office</b>	

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

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Place of Delivery : <b>On Site</b>		

I.N.	Quantity/Unit	Item	Unit Cost	Amount
		day 2- March 15,2023 Am snack; Sandwich, juice Pm snack; Banana bread, Calamansi Juice Lunch; rice, chicken bola bola, chicken adobo, cheesecake, mineral water, canned juice		
		day 3- March 16,2023 Am snack; Hamburger, juice Pm snack; Sponge cake, canned juice Lunch; rice, garlic chicken, beef afritada, brownies, mineral water, canned juice		
		day 4- March 17,2023 Am snack; Hotdog sandwich, juice Pm snack; Waffle, canned juice Lunch; rice, buttered chicken, pork adobo, cheesecake, mineral water, canned juice		

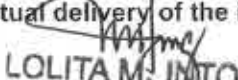
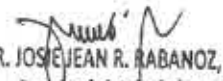
Remarks :  
- TO BE SERVE ON MARCH 14, 15, 16, 17, 20, 24, 31, and April 14,2023 AT TAGUM CITY(AM SNACKS -9:00AM)(PM SNACKS-3:00PM(LUNCH-11:00AM)  
- Payment will be made per activity

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.

<b>For use of Vector Control Project(Dengue Surveillance)</b>
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Conforme :  <b>LOLITA M. INTONG</b> _____ (Signature over printed name) <b>4-14-23</b> _____ (Date)	Very truly yours, By the Authority of the Governor.  <b>ENGR. JOSE JEAN R. RABANOZ, MPA, EnP</b> Provincial Administrator	<b>EDWIN I. JUBAHIB</b> Governor
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Req. Office : <b>Provincial Health Office</b>	

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

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I.N.	Quantity/Unit	Item	Unit Cost	Amount
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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 and 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 goods and 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.

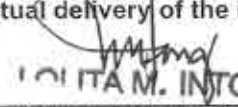
The award is based on Abstract No. **0320230847** created on **March 21, 2023** under Quotation No. **S20231011** opened on **March 16, 2023**

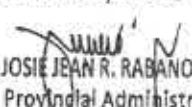
<b>For use of Vector Control Project(Dengue Surveillance)</b>	
Grand Total Amount in Words : <b>SIXTY-SIX THOUSAND SIX HUNDRED AND XX / 100</b>	GRAND TOTAL : <b>₱ 66,600.00</b>

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