




## PURCHASE ORDER

Supplier : <b>SIX ROSES CATERING SERVICES</b>  Address : <b>NEW CORELLA DAVAO DEL NORTE</b>  PhilGEPS Registration No. : <b>222220</b> Tel./Fax No. : <b>09104486877</b> Registration Certificate : <b>DTI</b>	P.O. Number: <b>2023072366</b>  <b>02023072366B1BFF8929</b> Date : <b>Jul 05, 2023</b> P.R. No. : <b>2023053459</b> Procurement mode: <b>IRR Section 53.9</b>
Req. Office : <b>PADO-EWDD</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>PADO-EWDD</b>	

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	100.00 pax	<b>Executive 1 MEAL, 1 SNACK</b> - 1. • 1 Cup Steamed Rice • 3 Fruits • 1 Service Water • 1 Soft drinks • 4 Viands (Pork, Beef, Chicken or Fish) Choices (200g per serving) a) Chicken Adobo b) Buttered Chicken c) Chicken Barbeque d) Chicken Curry e) Chicken Afritada f) Pork Humba g) Pork Mechado h) Tokwa't Baboy i) Sweet & Sour Pork j) Pork Adobo k) Bistek Tagalog l) Beef Caldereta m) Beef Curry n) Beef Mechado o) Ampalaya Con Carne p) Fish Fillet (Cream Dory) q) Sweet & Sour Tilapia r) Fried Bangus s) Sinigang na Bangus • 1 Side dish (Soup or Vegetable Dish) Choices (150 grams per serving) a) Potato Wedges b) Kangkong Salad with Boiled Egg c) Boiled Talong & Okra d) Atchara e) Coleslaw f) Cucumber Tomato Salad g) Dilis Radish Salad h) Egg Soup i) Corn Soup j) Chicken Sotanghon Soup 1. • 1 Hamburger with pure beef patty melted cheese, lettuce, minced onions, and dill pickles • 1 Potato Chips with Sauce • 1 Fruit Drink • 1 Purified Mineral Water (500 ml) • 1 Coffee 3-in-1 and Coffee in Stick 2. • 1 Clubhouse Sandwich • 1 Banana Chips • 1 Fruit Drink • 1 Purified Mineral Water (500 ml) • 1 Coffee 3-in-1 and Coffee in Stick 3. • 1 Creamy Beef Carbonara • 1 Toasted Bread • 1 Fruit Drink • 1 Purified Mineral	628.00	62,800.00

**Executive Meal and Snack for Inauguration of TECH-VOC Center Project**

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;">             (Signature over printed name)  <b>07 JUL 2023</b>            (Date)         </div>	Very truly yours,  By the Authority of the Governor: <b>EDWIN I. JUBAHIB</b> Governor   <b>ENGR. JOSIE JEAN R. RABANOZ, CE, MPA, EnP</b> Provincial Administrator
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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.

**GLOBERT M. GREGORIO**



## PURCHASE ORDER

Supplier : <b>SIX ROSES CATERING SERVICES</b>	P.O. Number: <b>2023072366</b>
Address : <b>NEW CORELLA DAVAO DEL NORTE</b>	 <b>02023072366B1BFF8929</b>
PhilGEPS Registration No. : <b>222220</b> Tel./Fax No. : <b>09104486877</b> Registration Certificate : <b>DTI</b>	Date : <b>Jul 05, 2023</b> P.R. No. : <b>2023053459</b> Procurement mode: <b>IRR Section 53.9</b>
Req. Office : <b>PADO-EWDD</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>PADO-EWDD</b>		

I.N.	Quantity/Unit	Item	Unit Cost	Amount
		Water (500 ml) • 1 Coffee 3-in-1 and Coffee in Stick 4. • 1 Chicken Panini Sandwich • 1 French Fries • 1 Fruit Drink • 1 Purified Mineral Water (500 ml) • 1 Coffee 3-in-1 and Coffee in Stick		

Remarks :  
Day of Activity :  
July 6, 2023  
3rd quarter

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. **0620232185** created on **June 26, 2023** under Quotation No. **S20233004** opened on **June 26, 2023**

<b>Executive Meal and Snack for Inauguration of TECH-VOC Center Project</b>	
Grand Total Amount in Words : <b>SIXTY-TWO THOUSAND EIGHT HUNDRED AND XX / 100</b>	GRAND TOTAL : <b>₱ 62,800.00</b>

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 : \_\_\_\_\_ Very truly yours,  
 \_\_\_\_\_ By the Authority of the Governor: **EDWIN I. JUBAHIB**  
 (Signature over printed name) **Governor**  
 \_\_\_\_\_ **ENGR. JOSIE JEAN R. RABANOZ, CE, MPA, EnP**  
 (Date) **07 JUL 2023** Provincial Administrator

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**GLOBERT M. GREGORIO**