




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

PURCHASE ORDER

Supplier : <u>SIX ROSES CATERING SERVICES</u> Address : <u>NEW CORELLA DAVAO DEL NORTE</u> PhilGEPS Registration No. : <u>222220</u> Tel./Fax No. : <u>09104486877</u> Registration Certificate : <u>DTI</u>	P.O. Number: 2022010064  20211119639ED2B Date : Jan 12, 2022 Mode of Procurement : Small Value P.R. No. : 2021111963
Req. Office : Provincial Governor's Office	

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

Date of Delivery : _____ Payment Term : ON ACCOUNT Place of Delivery : PGO	Delivery Term: On the Day of Activity
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I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	800.00 Pax	MEALS Menu for Meals: Rice, Honey Lemon Chicken, Baby Back Ribs, Garlic Shrimp, Fish Fillet(Dory Fish), Creamy Carbonara, 1 Dessert, Fresh Fruits and Softdrinks.	258.00	206,400.00
2	800.00 Pax	Heavy Snacks Menu for Snacks: Tuna Sandwich/Ham and Egg Sandwich with Spaghetti, and coffee/juice/softdrinks	70.00	56,000.00

Remarks :
 Preferred Supplier: Around Davao del Norte

Green Procurement Terms and Conditions

FOOD AND CATERING SERVICES

1. The service supplier shall have it's own environmental policy, covering environmental 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.

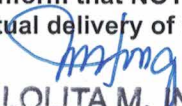
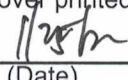
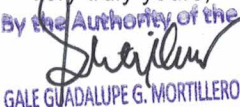
Sub-Total : 262,400.00

To be served during the Various Meetings/Events of the Governor for the 1st Quarter of 2022	GRAND TOTAL : ₱ 262,400.00
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Grand Total Amount in Words : **TWO HUNDRED SIXTY-TWO 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.

Conforms to :  LOLITA M. INTONG (Signature over printed name)  (Date)	Very truly yours, By the Authority of the Governor:  EDWIN I. JUBAHIB Governor GALE GUADALUPE G. MORTILLERO, MSLRG, MHRM Assistant Provincial Administrator (Administration)
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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.

DOMINGO C. DALIGDIG III



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

PURCHASE ORDER

Supplier : SIX ROSES CATERING SERVICES Address : NEW CORELLA DAVAO DEL NORTE PhilGEPS Registration No. : 222220 Tel./Fax No. : 09104486877 Registration Certificate : DTI	P.O. Number: 2022010064  20211119639ED2B Date : Jan 12, 2022 Mode of Procurement : Small Value P.R. No. : 2021111963
Req. Office : Provincial Governor's Office	

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

Date of Delivery : _____ Payment Term : ON ACCOUNT Place of Delivery : PGO	Delivery Term: On the Day of Activity
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I.N.	Quantity/Unit	Item	Unit Cost	Amount
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The award is based on Abstract No. **0120220062** dated **January 10, 2022** under Quotation No. **20218773S** opened on **January 06, 2022**

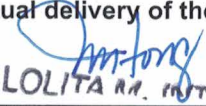

Sub-Total : 0.00

To be served during the Various Meetings/Events of the Governor for the 1st Quarter of 2022	GRAND TOTAL : ₱ 262,400.00
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Grand Total Amount in Words : **TWO HUNDRED SIXTY-TWO THOUSAND FOUR HUNDRED AND XX / 100**

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