

PURCHASE ORDER

Supplier : **SIX ROSES CATERING SERVICES**

P.O. Number: **2022052148**

Address : **NEW CORELLA DAVAO DEL NORTE**



2022042780CBEB1

PhilGEPS Registration No. : **222220**

Tel./Fax No. : **09104486877**

Registration Certificate : **DTI**

Date : **May 13, 2022**

P.R. No. : **2022042780**

Procurement mode: **Negotiated Procurement - Small Value Procurement**

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 : **at the Venue**

Delivery Term: **On the Day of Activity**

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	45.00 Pax	Accommodation 2 Days and 1 Night Accommodation With Amenities and Rooms Provide Flowing Hot and Cold Water	600.00	27,000.00
2	45.00 Pax	2 Meals and 2 Snacks (Day 1) Menu Am Snacks: Cinnamon Bread and Cola in a plastic bottle Lunch: Rice, Buttered Chicken, Chicken Lumpia, Cola in a plastic bottle and Slice Pineapple Slice Pm Snacks: Cheesy Ensaymada and Cola in a plastic bottle Dinner: Rice, Pork Humba, Fish Nuggets with Sauce, Cola in a plastic bottle and Banana	435.00	19,575.00
3	45.00 Pax	3 Meals and 2 Snacks (Day 2) Menu Breakfast: Rice, Boiled Egg, Hotdog, Dried Fish, Juice, Coffee, Sugar and Milk and Banana Am Snacks: Cheesy Ensaymada and Cola in a plastic bottle Lunch: Rice, Chicken Adobo, Fried Hito, Cola in a plastic bottle and Banana Pm Snacks: Cinnamon Bread and Cola in a plastic bottle Dinner: Rice, Beef Stake, Chicken Fillet with Separate Sauce, Cola in a plastic bottle and	700.00	31,500.00
Sub-Total :				78,075.00

For the use of Bahay Pag-asa Exposure Trip and Team Building

GRAND TOTAL : **₱ 78,075.00**

Grand Total Amount in Words : **SEVENTY-EIGHT THOUSAND SEVENTY-FIVE 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 :

LOLITA M. INTONG
(Signature over printed name)
MAY 23, 2022
(Date)

Very truly yours,
By the Authority of the Governor

JOFREY C. RAFUENTES, 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.



PURCHASE ORDER

Supplier : SIX ROSES CATERING SERVICES	P.O. Number: 2022052148
Address : NEW CORELLA DAVAO DEL NORTE	 2022042780CBEB1
PhilGEPS Registration No. : 222220	Date : May 13, 2022
Tel./Fax No. : 09104486877	P.R. No. : 2022042780
Registration Certificate : DTI	Procurement mode: Negotiated Procurement - Small Value Procurement
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	Delivery Term: On the Day of Activity
Place of Delivery : at the Venue		

I.N.	Quantity/Unit	Item	Unit Cost	Amount
		Banana		

Remarks :
For more Inquiries Please Contact Bahay Pag-asa Staff #09177773219 or #09989654971

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.

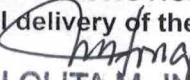
The award is based on Abstract No. **0520222297** created on **May 05, 2022** under Quotation No. **20222984S** opened on **May 05, 2022**

Sub-Total : 0.00

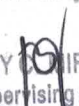
For the use of Bahay Pag-asa Exposure Trip and Team Building	GRAND TOTAL : ₱ 78,075.00
Grand Total Amount in Words : SEVENTY-EIGHT THOUSAND SEVENTY-FIVE AND XX / 100	

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(Signature over printed name)

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


JOFREY TORAFUENTES, MPA
Supervising Admin. Officer

MAY 29, 2022
(Date)

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ALEJANDRO R. OMILA JR.