




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

PURCHASE ORDER

Supplier : SIX ROSES CATERING SERVICES	P.O. Number: 2022052208
Address : NEW CORELLA DAVAO DEL NORTE	 2022042923F13AD
PhilGEPS Registration No. : 222220	Date : May 18, 2022
Tel./Fax No. : 09104486877	P.R. No. : 2022042923
Registration Certificate : DTI	Procurement mode: Negotiated Procurement - Small Value Procurement
Req. Office : Provincial Agriculturist'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 : On site		

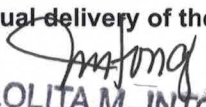
i.N.	Quantity/Unit	Item	Unit Cost	Amount
1	100.00 pax	Package of Technology on vegetable production 1 meal & 2 snacks (good for 4 days-25pax/training) Day 1 Menu: Am snack: special mamon, juice in can Lunch: chicken adobo, chopsuey, grilled fish, rice, fresh fruits, softdrinks Pm snack: ensaymada bread, kalamansi juice Provide bottled water Provide coffee, creamer and sugar Provide utensils for coffee Packedmeal (non-pork) Day 2 Menu: Am snack: special siopao, kalamansi juice Lunch: beef steak, vegetable lumpia, fish fillet, rice, fruits, softdrinks Pm snack: puto cheese, any flavored juice Provide bottled water Provide coffee, creamer and sugar Provide utensils for coffee Packedmeal (non-pork) Scheduled of training will be coordinated by RO	329.50	32,950.00
2	50.00 pax	Package of technology on cardava production 1 meal & 2 snacks (good for 2 days-25 pax/day) Day	329.50	16,475.00
		Sub-Total :		49,425.00


To be served during the various training under High Value Crops Development training 3rd qrtr. FY 2022	GRAND TOTAL :	₱ 65,900.00
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Grand Total Amount in Words : **SIXTY-FIVE THOUSAND NINE 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.

Conforme : 
LOLITA M. INTONA
 (Signature over printed name)

Very truly yours,
By the Authority of the Governor

JOEFREY C. MIRAFUENTES, MPA
 Supervising Admin. Officer

EDWIN I. JUBAHIB
 Governor

6-7-22
 (Date)

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



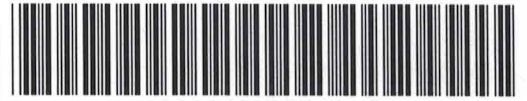
Republic of the Philippines
Province of Davao del Norte
Government Center, Mankilam, Tagum City

PURCHASE ORDER

Supplier : **SIX ROSES CATERING SERVICES**

P.O. Number: **2022052208**

Address : **NEW CORELLA DAVAO DEL NORTE**



2022042923F13AD

PhilGEPS Registration No. : **222220**

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

Registration Certificate : **DTI**

Date : **May 18, 2022**

P.R. No. : **2022042923**

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

Req. Office : **Provincial Agriculturist's Office**

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Date of Delivery : _____ Payment Term : **ON ACCOUNT**

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

Place of Delivery : **On site**

I.N.	Quantity/Unit	Item	Unit Cost	Amount
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Menu:
 Am snack: burger (signature), any kalamansi juice
 Lunch: chicken adobo, fish fillet, beef kaldereta, rice, fresh fruits, softdrinks
 Pm snack: any pastry bread, juice in can
 Provide bottled water
 Provide coffee, sugar and creamer
 Provide utensils for coffee
 packedmeal (non-pork)
 Day 2
 Menu:
 Am snack: cheesy ensaymada, any flavored juice
 Lunch: grilled fish, pancit canton, chicken kaldereta, rice, fresh fruits, softdrinks
 Pm snack: special siopao, kalamansi juice
 Provide bottled water
 Provide coffee, sugar and creamer
 Provide utensils for coffee
 packedmeal (non-pork)
 Scheduled and venue of training will be coordinatec by RO

3	50.00 pax	Package of technology on fruits trees production 1 meal & 2 snacks (good for 2 day-25pax/day)	329.50	16,475.00
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Day 1
 Menu:
 Am snack: special siopao (chicken), kalamansi juice

Sub-Total : 16,475.00

To be served during the various training under High Value Crops Development training 3rd qtr. FY 2022	GRAND TOTAL :	₱ 65,900.00
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Conforme :

LOLITA M. INTONS
 (Signature over printed name)

By the Authority of the Governor,
 Very truly yours,

JOEFREY C. MIRAFUENTES, MPA
 Supervising Admin. Officer

EDWIN I. JUBAHIB
 Governor

 (Date)

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DOMINGO C. DALIGDIG III



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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. **0520222440** created on **May 13, 2022** under Quotation No. **20223028S** opened on **May 12, 2022**

Sub-Total : 0.00

To be served during the various training under High Value Crops Development training 3rd qrtr. FY 2022

GRAND TOTAL : P 65,900.00

Grand Total Amount in Words : **SIXTY-FIVE THOUSAND NINE HUNDRED AND XX / 100**

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 Governor

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(Date)

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