



## PURCHASE ORDER

Supplier : **SIX ROSES CATERING SERVICES**

P.O. Number: 2022062853

Address : **NEW CORELLA DAVAO DEL NORTE**



O20220628531F4E440FA

PhilGEPS Registration No. : **222220**

Date : **Jun 23, 2022**

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

P.R. No. : **2022063681**

Registration Certificate : **DTI**

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

Req. Office : **Provincial Health 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 : **PHO**

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	20.00 PAX	<p>TWO MEALS AND TWO SNACKS FOR 6 DAYS</p> <p>DAY 1-JUNE 25,2022 20 PAX MENU AM SNACK; PACKED BANANA CAKE, CANNED JUICE PM SNACK; ENSAYMADA BREAD, SOFTDRINKS LUNCH; RICE, BEEF STEAK WITH MUSHROOM SAUCE, SHANGHAI LUMPIA, FRUITS, SOFTDRINKS, MINERAL WATER DINNER; RICE, BUTTERED CHICKEN, BAM-I, FRUITS, SOFTDRINKS, MINERAL WATER</p> <p>DAY 2-JUNE 26,2022 20 PAX MENU AM SNACK; PACKED CAKE, BOTTLED SOFTDRINKS PM SNACK; PACKED BANANA CAKE, CANNED JUICE LUNCH; RICE, BEEF MENUDO, CHICKEN BAM-I, FRUITS, SOFTDRINKS, MINERAL WATER DINNER; RICE, BUTTERED CHICKEN, BAM-I, FRUITS, BOTTLED SOFTDRINKS, MINERAL WATER</p> <p>DAY 3-JUNE 27,2022 20 PAX MENU</p>	3,430.00	68,600.00

FOR USE OF PROVINCIAL HEALTH OFFICE FOR KADAGAYAAN FESTIVAL

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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 :

\_\_\_\_\_  
(Signature over printed name)  
6-24-22  
(Date)

By the Authority of the Governor,

JOEFREY M. MIRAFUENTES, 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.

GLOBERT M. GREGORIO



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Place of Delivery : <b>PHO</b>		

I.N.	Quantity/Unit	Item	Unit Cost	Amount
		AM SNACK; PACKED CAKE, SOFTDRINKS PM SNACK; CINNAMONBREAD, CANNED JUICE LUNCH; RICE, BANGUS DAING, CHICKEN CHOPSUEY, FRUITS, SOFTDRINKS, MINERAL WATER DINNER; RICE, BUTTERED CHICKEN, LUMPIA SHANGHAI, FRUITS, CANNED JUICE, MINERAL WATER		
		DAY 4-JUNE 28,2022 AM SNACK; PACKED CAKE, CANNED JUICE PM SNACK; PACKED BANANA CAKE, SOFTDRINKS LUNCH; RICE, BEEF MENUDO, CHICKEN BAM-I, FRUITS, CALAMANSI JUICE, MINERAL WATER DINNER; RICE, CHICKEN CURRY, LUMPIA SHANGHAI, FRUITS, SOFTDRINKS,MINERAL WATER		
		DAY 5-JUNE 29,2022 20 PAX MENU AM SNACK; PACKED RIBBON, CALAMANSI JUICE PM SNACK; CHICKEN EMPANADA, SOFTDRINKS LUNCH; RICE, BUTTERED CHICKEN, CHICKEN CHOPSUEY, FRUITS, CANNED JUICE, MINERAL		

FOR USE OF PROVINCIAL HEALTH OFFICE FOR KADAGAYAAN FESTIVAL

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Conforme : *Edwin I. Jubahib* By the Authority of the Governor, Very truly yours,  
(Signature over printed name) EDWIN I. JUBAHIB  
6-24-22 JOSEF R. GUERRA, MPA Governor  
(Date) Supervising Admin. Officer

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GLOBERT M. GREGORIO



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Req. Office : <b>Provincial Health Office</b>	

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Place of Delivery : <b>PHO</b>	

I.N.	Quantity/Unit	Item	Unit Cost	Amount
		WATER DINNER; RICE, BEEFSTEAK, BAM-I(CHICKEN), FRUITS, SOFTDRINKS, MINERAL WATER  DAY 6- JUNE 30,2022 20 PAX MENU AM SNACK; PACKED CAKE, CALAMANSI JUICE PM SNACK; CHICKEN EMPANADA, SOFT DRINKS LUNCH; RICE, CHICKEN CURRY, CHICKEN LUMPIA SHANGHAI, FRUITS, CANNED JUICE, MINERAL WATER DIINER; RICE, BEEF STEAK, CHICKEN BAM-I, FRUITS, CALAMANSI JUICE, MINERAL WATER  DAY 7-JULY 1,2022 20 PAX MENU AM SNACK; PACKED CAKE, CANNED JUICE PM SNACK; PACKED BANANA CAKE, SOFTDRINKS LUNCH; RICE, BEEF CALDERITA, CHICKEN BAM-I, FRUITS, CALAMANSI JUICE, MINERAL WATER DINNER; RICE, BUTTERED CHICKEN, LUMPIA SHANGHAI, FRUITS, CANNED JUICE, MINERAL WATER		

**FOR USE OF PROVINCIAL HEALTH OFFICE FOR KADAGAYAAN FESTIVAL**

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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 : \_\_\_\_\_ By the Authority of the Governor,  
 (Signature over printed name) JOSEF REYES  
 \_\_\_\_\_ JOSEF REYES, MPA  
 (Date) 6-24-22 Supervising Admin. Officer


**EDWIN I. JUBAHIB**  
Governor

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**GLOBERT M. GREGORIO**



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I.N.	Quantity/Unit	Item	Unit Cost	Amount
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WITH FOLLOWING AMENITIES:  
-PACKED LUNCH  
-TO BE SERVE ON JUNE 25, 2022 TO JULY 1,2022 AT TAGUM CITY(AM SNACKS -9:00AM)  
(PM SNACKS-3:00PM(LUNCH-11:00AM, DINNER-6:00PM)

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. **0620223093** created on **June 21, 2022** under Quotation No. **20223814S** opened on **June 16, 2022**

<b>FOR USE OF PROVINCIAL HEALTH OFFICE FOR KADAGAYAAN FESTIVAL</b>	
Grand Total Amount in Words : <b>SIXTY-EIGHT THOUSAND SIX HUNDRED AND XX / 100</b>	GRAND TOTAL : <b>₱ 68,600.00</b>

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Conforme : *Lolita M. Anting* By the Authority of the Governor,  
(Signature over printed name) **JOEFREY C. RAFUENTES, MPA**  
6-26-22 Supervising Admin. Officer  
(Date)

**EDWIN I. JUBAHIB**  
Governor

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