



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: 2022062807 O2022062807F52858988 Date : Jun 21, 2022 P.R. No. : 2022063828 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 Place of Delivery : DNSTC, Mankilam, Tagum City	Delivery Term: On the Day of Activity
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I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	202.00 pax	Day 1 -June 25, 2022 (Opening program) Menu: Am snack: choco cup cake & softdrinks Lunch: chicken afritada, chopsuey, pancit guisadao, rice and fresh fruits Provide bottled water packed meal (non-pork) Am snack: cinnamon roll, & kalamansi juice Lunch: beef steak w/ onion rings, chicken mushroom soup, sweet & sour fish fillet, rice, softdrinks & fresh fruits Provide bottled water Buffet (non-pork) 55pax-buffet (VIP) 147pax-packedmeal	275.00	55,550.00
2	60.00 pax	Day 1 -June 25, 2022 (Motorcade-Drum and Bugle Corps) Menu: Heavy snack: 2 pcs whole bread with bam-i and bottled water (500ml) Packedmeal (non-pork)	100.00	6,000.00
3	157.00 pax	Day 2 -June 28, 2022 (Farmers Day out) Menu:	195.00	30,615.00

To be served during the various activities of Kadagayaan Festival and Agri-trade Fair 2022

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) _____ (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 : <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: 2022062807  02022062807F52858988 Date : Jun 21, 2022 P.R. No. : 2022063828 Procurement mode: <u>Negotiated Procurement - Small Value Procurement</u>
Req. Office : Provincial Agriculturist's Office	

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

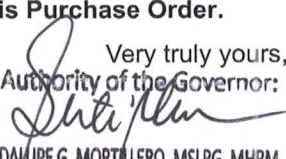
Date of Delivery : _____ Payment Term : <u>ON ACCOUNT</u> Place of Delivery : <u>DNSTC, Mankilam, Tagum City</u>	Delivery Term: On the Day of Activity
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I.N.	Quantity/Unit	Item	Unit Cost	Amount
		Lunch: chicken adobo, sotanghon guisado, rice & any sweet dessert Provide bottled water Packed meal(non-pork)		
4	95.00 pax	Day 3-July 1, 2022 (Culmination Day) Menu: Am snack: cheesy ensaymada, any beverages Lunch: chicken afritada, pancit guisado, chopsuey, rice, fresh fruits and softdrinks Provide bottled water Provide garbage bag Packed meal (non-pork)	220.00	20,900.00
		Am snack: tuna sandwich & any flavored juice Lunch: Garlic fried chicken, tuna lumpia (2pcs each), chopsuey guisado, corn soup, rice, fresh fruits & softdrinks Provide bottled water Buffet (non-pork)		
		55pax-buffet (VIP) 40pax-packed meal		
5	12.00 pax	Day 1-4-June 25-July 1, 2022 (LGU Booth Contest judges) 3 pax/day Menu: Am snack: tuna sandwich, juice in can	320.00	3,840.00

To be served during the various activities of Kadagayaan Festival and Agri-trade Fair 2022

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


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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: 2022062807
Address : NEW CORELLA DAVAO DEL NORTE	 O2022062807F52858988
PhilGEPS Registration No. : 222220	Date : Jun 21, 2022
Tel./Fax No. : 09104486877	P.R. No. : 2022063828
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 : DNSTC, Mankilam, Tagum City		

I.N.	Quantity/Unit	Item	Unit Cost	Amount
		Lunch: beef steak, vegetable salad, grilled fish, rice fresh fruits and softdrinks Pm snack: special kakanin, kalamasi juice Provide bottled water Packed meal (non-pork)		

Remarks :
 Provide tables with skirting good for 10 pax
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. **0620223028** created on **June 20, 2022** under Quotation -
 No. **20224035S** opened on **June 16, 2022**

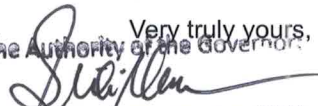
To be served during the various activities of Kadagayaan Festival and Agri-trade Fair 2022	
Grand Total Amount in Words : ONE HUNDRED SIXTEEN THOUSAND NINE HUNDRED FIVE AND XX / 100	GRAND TOTAL : ₱ 116,905.00

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.

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Conforme : _____
 (Signature over printed name)

6-21-22
 (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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