



PURCHASE ORDER

Supplier: **SIX ROSES CATERING SERVICES**

P.O. Number: 2023020136

Address: **NEW CORELLA DAVAO DEL NORTE**



020230201363604BE6B9

PhilGEPS Registration No.: **222220**

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

Registration Certificate: **DTI**

Date: **Feb 06, 2023**

P.R. No.: **2023010186**

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

Req. Office: **Provincial Human Resource Management 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	200.00 pax	Meals Rice, Buttered Chicken, Beef tinola, Pinakbet, Softdrinks, Fruits	180.00	36,000.00
2	250.00 pax	Snacks Special empanada with juice	69.00	17,250.00

Remarks:

-Payment shall be made on monthly basis

Green Procurement Terms and Conditions

FOOD AND CATERING SERVICES

- The service supplier shall have it's own environmental policy, covering environmental procurement, the reduction of waste and energy consumption, and water saving.
- 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.
- 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.
- 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.
- 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. 0220230070 created on **February 03, 2023** under Quotation No. **S20230031** opened on **February 02, 2023**

For Meals & Snacks for Various Meetings & Activities of PHRMO 1st quarter & onwards

Grand Total Amount in Words: **FIFTY-THREE THOUSAND TWO HUNDRED FIFTY AND XX / 100**

GRAND TOTAL: **P 53,250.00**

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.

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)

2/8/23

(Date)

Very truly yours,

By the Authority of the Governor: **EDWIN I. JUBAHIB**
Governor

ENGR. JOSEVEAN R. BABANOZ, MPA, EnP
Provincial Administrator

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