

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

Supplier : <u>SIX ROSES CATERING SERVICES</u>	P.O. No. : <u>2021010248</u>
PhilGEPS Registration No. : <u>222220</u>	Date : <u>January 29, 2021</u>
Address : <u>PRK. 16, MESA OY, NEW CORELLA, DAVAO DEL NORTE</u>	Mode of Procurement : <u>SVP</u>
Tel / Fax #: <u>0910-448-6877</u>	P.R. No. : <u>21010289</u>
Registration Certificate : <u>DTI</u>	

Req. Off.: Dept. of Interior and Local Government

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

Place of Delivery <u>On Site</u>	Delivery Term:
Date of Delivery: _____ Payment Term : <u>ON ACCOUNT</u>	On Activity Date/s

Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	60 pax	1 meal and 2 snacks -First round Menu: AM Snack Puto Plan Canned Juice Lunch Adobo Pansit Sinabaw na isda Softdrinks Flowing Coffee PM Snack: Fluffy Mamon Softdrinks	310.00	18,600.00
2	180 pax	1 meal and 2 snacks - Second Round Menu: Am Snacks Fluffy Mamon Canned Juice Lunch Adobo	310.00	55,800.00

*Continuation of Road Clearing*

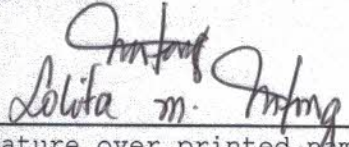
GRAND TOTAL :P 74,400.00

Grand Total Amount in Words : **SEVENTY FOUR THOUSAND FOUR HUNDRED and 0/100**

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:

  
 \_\_\_\_\_  
 (Signature over printed name)

Feb. 1, 2021  
 \_\_\_\_\_  
 (Date)

Very truly yours,

By the Authority of the Governor:

  
 GALE GUADALUPE G. MORTILLERO, MSLRG, MHRM  
 Assistant Provincial Administrator (Administration)

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.**



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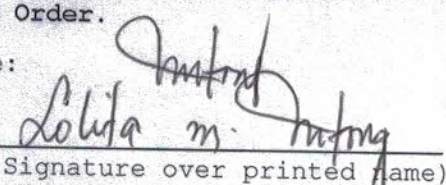
- Pansit
- Sinabaw Manok
- Softdrinks
- Coffee
- Pm Snack
- Burger
- Softdrinks
  
- Round 1
- February 1-3, 2021
  
- Round 2
- February 16-19 and February 22-24, 2021
  
- Asuncion 15pax
- B.E Dujali 15pax
- Carmen 15pax
- IGACOS 15pax
- Kapalong 15 pax
- New Corella 15pax

<i>Continuation of Road Clearing</i>	SUB TOTAL : P
	GRAND TOTAL : P <span style="float: right;">74,400.00</span>

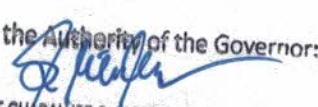
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 Assistant Provincial Administrator (Administration)

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		<i>Panabo City 15pax</i>		
		<i>San Isidro 15 pax</i>		
		<i>Santo Tomas 15pax</i>		
		<i>Tagum City 15pax</i>		
		<i>Talaingod 15pax</i>		

The award is based on Abstract No. 0120210244  
 dated January 29, 2021 under Quotation No. C20210259  
 opened on January 28, 2021

Green Procurement Terms and Conditions for TOILET PAPER

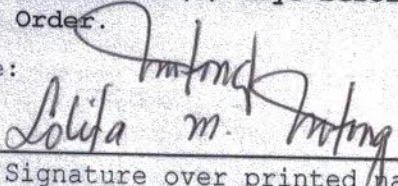
1. The supplier shall supply paper which is at least Elemental Chlorine Free (ECF).
2. The core as well as any paper wrapping and carton box packing must be strong enough for storage and transit.

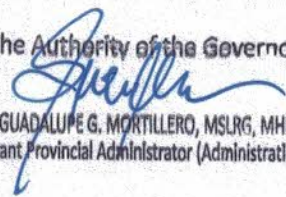
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