


## PURCHASE ORDER

Supplier : <b>SIX ROSES CATERING SERVICES</b>	Control Number  0 2 1 0 9 0 1 5 8 A B 1 4
PhilGEPS Registration No. : <b>2014071073981434690867</b> Address : <b>NEW CORELLA DAVAO DEL NORTE</b> Tel./Fax No. : <b>09104486877</b> Registration Certificate : <b>DTI</b>	P.O. No. : <b>2021100074</b> Date : <b>Oct 22, 2021</b> Mode of Procurement : <b>Small Value</b> P.R. No. : <b>2021090158</b>

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 : <b>ON ACCOUNT</b>	Delivery Term: <b>On the Day of Activity</b>
Place of Delivery : <b>On-site</b>	

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	300.00 pax	Meal & Snack ( 30 pax per day) for 10 days Day 1 Am Snack-special bibingka, buko juice Lunch- buttered chicken, beef ampalaya, chopsuey ,rice, assorted fruits, softdrinks Pm snack- burger (signature), kalamansi juice Packed meal ( non-pork) Provide drinking water Provide water dispenser for standby coffee w/ creamer Day 2 Am snack- special ensaymada, ice tea Lunch- beef caldereta, chicken adobo, Lupiang ubod, rice, assorted fruits and softdrinks Pm snack-chicken siopao, kalamansi juice Packed meal ( non-pork) Provide drinking water Provide water dispenser for standby coffee w/ creamer Activity date and venue c/o RO	315.00	94,500.00

Remarks :  
 Payment shall be made on a monthly basis  
Green Procurement Terms and Conditions


Sub-Total : 94,500.00


<b>To be served during the Conduct of Seminar/Training in Support to Fishery law Enforcement Strengthening in the coastal and Inland areas in Davao del Norte</b>	<b>GRAND TOTAL : <span style="float: right;">P 94,500.00</span></b>
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Grand Total Amount in Words : **NINETY-FOUR THOUSAND FIVE 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. Inong  
 (Signature over printed name)  
10/22/21  
 (Date)

Very truly yours,  
 By the Authority of the Governor  
**EDWIN I. JUBAHIB**  
 Governor  
  
**JOEFREY C. RAFUENTES, MPA**  
 Supervising Admin. Officer

**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**

## PURCHASE ORDER

Supplier : **SIX ROSES CATERING SERVICES**

Control Number



0 2 1 0 9 0 1 5 8 A B 1 4

PhilGEPS Registration No. : **2014071073981434690867**

Address : **NEW CORELLA DAVAO DEL NORTE**

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

Registration Certificate : **DTI**

P.O. No. : **2021100074**

Date : **Oct 22, 2021**

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

I.N.	Quantity/Unit	Item	Unit Cost	Amount
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### 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. **1020210088** dated **October 18, 2021** under Quotation No. **S20216474** opened on **October 14, 2021**

Sub-Total : 0.00

To be served during the Conduct of Seminar/Training in Support to Fishery law Enforcement Strengthening in the coastal and Inland areas in Davao del Norte

GRAND TOTAL : **₱ 94,500.00**

Grand Total Amount in Words : **NINETY-FOUR THOUSAND FIVE HUNDRED AND XX / 100**

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Conforme :

*Lolita M. Ilong*

(Signature over printed name)

10/22/21

(Date)

Very truly yours,  
By the Authority of the Governor

*JMF*  
JOEFREY C. MIRA FUENTES, MPA  
Supervising Admin. Officer

EDWIN I. JUBAHIB

Governor

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