

Republic of the Philippines Province of Davao del Norte overnment 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

Req. Office: Provincial Governor's Office P.O. Number: 2021110235

Date: Nov 03, 2021

Mode of Procurement : Small Value

P.R. No.: 2021090372

Date of Delivery: Payment Term : ON ACCOUNT Place of Delivery: PGO Delivery Term: On the Day of Activity I.N. Quantity/Unit Item

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

Unit Cost Amount 1 900.00 Pax Meals 214.00 Menu for Meals: Rice, Honey Lemon Chicken, 192,600.00 Baby Back Ribs, Garlic Shrimp, Fish Fillet (Dory Fish), Creamy Carbonara, 1 Dessert, Fresh Fruits, and Soft drinks. 900.00 Pax AM & PM Snacks 65.00 Menu for Snacks: Tuna Sandwich/ Ham and Egg 58,500.00 Sandwich, 2 Big Empanadas,

Coffee/Juice/Softdrinks

Remarks:

Preferred Supplier: Around Davao del Norte 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

3. For buffet, the supplier shall deliver catering service strictly without using any forms of single-use plastics like wrappings anf sachets,

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

> Sub-Total: 251,100.00

To be served during the Courtesy Calls of the Governor for the 4th Quarter of **GRAND TOTAL:** 2021 (Additional) ₱ 251,100.00

Grand Total Amount in Words: TWO HUNDRED FIFTY-ONE THOUSAND ONE 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:

Very truly yours, nof the Governor: (Signature over printed name) het. Ill 03/2 GALE GUADALUPE G. MORTILLERO, MSLRG, MHRM rovincial Administrator (Administration) (Date)

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.

ALEJANDRO R. OMILA JR.

riday, December 10, 2021



Quantity/Unit

I.N.

Province of David del Norte

Province of Davao del Norte
Government Center, Mankilam, Tagum City

PURCHASE ORDER

Address: NEW CORELLA DAVAO DEL NORTE

P.O. Number: 2021110235

20210903729E826

PhilGEPS Registration No.: 222220

Tel./Fax No.: 09104486877

Registration Certificate: DTI

P.O. Number: 2021110235

Date: 20210903729E826

Date: Nov 03, 2021

Mode of Procurement: Small Value
P.R. No.: 2021090372

Req. Office: Provincial Governor's Office

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

Date of Delivery : _____ Payment Term : ON ACCOUNT
Place of Delivery : PGO

Payment Term : ON ACCOUNT
Delivery Term: On the Day of Activity

Item

The award is based on Abstract No. 1020210138 dated October 18, 2021 under Quotation No. 20217095S opened on October 14, 2021

Unit Cost

Amount

Sub-Total: 0.00 To be served during the Courtesy Calls of the Governor for the 4th Quarter of **GRAND TOTAL:** ₱ 251,100.00 2021 (Additional) Grand Total Amount in Words: TWO HUNDRED FIFTY-ONE THOUSAND ONE 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. By the Authority of the Sovernor, Conforme: mang (Signature over printed name GALE GUADALUPE G MORTILLERO, MSLRG, MHRM **EDWIN I. JUBAHIB** Assistant Provincial Administrator (Administration) 11/03/21 Governor (Date)

ALEJANDRO R. OMILA JR.

Treasurer supported by this form to be attached to the voucher.

This is an important paper and will cause great inconvenience if lost. Claim for payment from the Provincial

Friday, December 10, 2021

NOTE: