



**PURCHASE ORDER**

Supplier : <b>SIX ROSES CATERING SERVICES</b>	P.O. Number: <b>2023040960</b>
Address : <b>NEW CORELLA DAVAO DEL NORTE</b>	 <b>O202304096028E4D5105</b>
PhilGEPS Registration No. : <b>222220</b>	Date : <b>Apr 03, 2023</b>
Tel./Fax No. : <b>09104486877</b>	P.R. No. : <b>2023021421</b>
Registration Certificate : <b>DTI</b>	Procurement mode: <b>Negotiated Procurement - Small Value Procurement</b>
Req. Office : <b>Department of the Interior and Local Government</b>	

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	200.00 PACKS	<b>MENU</b> <b>A.M SNACKS :</b> CANNED JUICE BURGER CHAMP  <b>LUNCH:</b> PORK ADOBO BEEF AMPALAYA PANSIT CANTON SOTANGHON SOUP FRIED CHICKEN MIXED FRUIT ( PINEAPPLE&BANANA ) RICE SOFTDRINKS  <b>P.M SNACKS</b> CANNED JUICE CHICKEN SANDWITCH WITH LETUS  <b>DINNER</b> CHICKEN CURRY PAKBIT WITH SRIMPS FISH TINOLA SOFTDRINKS RICE	515.00	103,000.00

**PROCUREMENT OF 2 SNACKS AND 2 MEAL OF DILG / PPOC KATARUNGANG PAMBARANGAY FIRST QUARTER (VARIOUS AVTIVITY)**

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,  
 \_\_\_\_\_ By the Authority of the Governor: **EDWIN I. JUBAHIB**  
 (Signature over printed name) Governor

\_\_\_\_\_ ENGR. JOSIE JEAN R. RABANOZ, MPA, EnP  
 (Date) 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



# PURCHASE ORDER

Supplier : SIX ROSES CATERING SERVICES

P.O. Number: **2023040960**

Address : NEW CORELLA DAVAO DEL NORTE



**O2023040960936ABC57D**

PhilGEPS Registration No. : **222220**

Date : **Mar 22, 2023**

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

P.R. No. : **2023021421**

Registration Certificate : **DTI**

Procurement mode: **Section 53.9**

Req. Office : **Department of the Interior and Local Government**

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 : **ON SITE**

I.N.	Quantity/Unit	Item	Unit Cost	Amount
------	---------------	------	-----------	--------

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.

**TRAINING FACILITIES/ HOTELS/ V**

1. The service supplier shall have its own environmental policy, covering the reduction of chemical substances usage, the reduction of waste and energy consumption, and water saving.
2. The service supplier shall ensure that indoor lighting is energy efficient.

The award is based on Abstract No. **0320230838** created on **March 21, 2023** under Quotation No. **S20231010** opened on **March 16, 2023**

**PROCUREMENT OF 2 SNACKS AND 2 MEAL OF DILG / PPOC KATARUNGANG PAMBARANGAY FIRST QUARTER (VARIOUS AVTIVITY)**

Grand Total Amount in Words : **ONE HUNDRED THREE THOUSAND AND XX / 100**

GRAND TOTAL :

**₱ 103,000.00**

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 :

Very truly yours,

**LOLITA M. INTONG**

By the Authority of the Governor:

**EDWIN I. JUBAHIB**  
Governor

(Signature over printed name)

**3/22/23**  
(Date)

**ENGR. JOSIE JEAN R. RABANOZ, CE, 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.

**ALEJANDRO R. OMILA JR.**