

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

PURCHASE ORDER

Supplier: SIX ROSES CATERING SERVICES P.O. Number: 2023040955 Address: NEW CORELLA DAVAO DEL NORTE O20230409553B18B750D PhilGEPS Registration No.: 222220 Date: Apr 03, 2023 Tel./Fax No.: 09104486877 Registration Certificate: DTI P.R. No.: 2023021302 Procurement mode: Negotiated Procurement -Small Value Procurement Req. Office: PADO-CDD 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 : VENUE (11 LGUS) LN. Quantity/Unit Item Unit Cost Amount 1 480.00 PAX 1 MEAL AND 1 SNACK (CATERING SERVICES) 269.50 129,360.00 BUFFET/PACK MEAL MENU: AM SNACK: BANANA CAKE, JUICE LUNCH: RICE, CHICKEN CURRY, BEEF WITH ASPARAGUS & MUSHROOM, VEGGIE SPRING ROLLS, FRUITS, SOFTDRINKS, WATER IN DISPENSER/BOTTLED WATER NOTE: WITH BACKDROP. COFFEE/CREAMER/CUP Remarks : 1. PAYMENT SHALL BE MADE UPON COMPLETE DELIVERY OF THE STIPULATED NUMBER OF PAX. (ONE TIME PAYMENT) 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 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. 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. FOR SERIES OF MEETINGS/ORIENTATIONS/BRIEFING (KAAGAPAY PROGRAM) FOR 1ST SEMESTER 2023. 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. AMILIM Conforme: Very truly yours, LOLITA M. INTONG (Signature over printed na By the Authority of the Governor: name) **EDWIN I. JUBAHIB** ENGR. JOSIE JEAN F. KABANOZ, MPA, ENP Governor (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.

ALEJANDRO R. OMILA JR.

Monday, April 3, 2023



republic of the Fillippines Province of Davao del Norte overnment Center, Mankilam, Tagum City

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> The award is based on Abstract No. 0320230902 created on March 28, 2023 under Quotation No. S20231145 opened on March 23, 2023

FOR SERIES OF MEETINGS/ORIENTATIONS/BRIEFING (KAAGAPAY PROGRAM) FOR 1ST SEMESTER 2023. Grand Total Amount in Words: ONE HUNDRED TWENTY-NINE THOUSAND THREE GRAND TOTAL: ₱ 129,360.00 **HUNDRED SIXTY 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. mm Conforme: LOLITA M. INTONG Very truly yours. By the Authority of the Governor: (Signature over printed name) EDWIN I. JUBAHIB ENGR. JOSIE JEAN R. RABANOZ, MPA, ENP Provincial Administrator Governor (Date) This is an important paper and will cause great inconvenience if lost. Claim for payment from the Provincial NOTE:

ALEJANDRO R. OMILA JR.

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