



## PURCHASE ORDER

Supplier : **SIX ROSES CATERING SERVICES**

P.O. Number: **2023062224**

Address : **NEW CORELLA DAVAO DEL NORTE**



**020230622242D51EC06D**

PhilGEPS Registration No. : **222220**

Date : **Jun 23, 2023**

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

P.R. No. : **2023053419**

Registration Certificate : **DTI**

Procurement mode: **IRR Section 53.9**

Req. Office : **Provincial Social Welfare and Development Office**

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 : **at the venue**

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	280.00 packs	1 meal, 2 snacks Pack lunch-Rice, Beef steak, Fried Chicken, Bihon Guisado, Candy, Fresh Fruits, Soft drinks AM snack-Moist Cake, Canned Juice PM snack-Empanada, Canned Juice	339.50	95,060.00
2	524.00 packs	1 meal Pack lunch Rice, Beef Caldereta, Fish Fillet, Bam-e, Fresh Fruits, Candy, Soft Drinks	175.00	91,700.00

**Remarks :**

Note: Provide bottled water, 500 ml

Note: Provide garbage Bag

Note: Follow the menu above

Note: Payment shall be made quarterly

Green Procurement Terms and Conditions

**FOOD AND CATERING SERVICES**

- The service supplier shall have it's own environmental policy, covering environtmental procurement , the reduction of waste and energy consumption, and water saving.
- 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.
- 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.
- 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.
- In cases where buffet service is not possible, the supplier shall deliver individual food packs using at least 50% biodegradable

**Project Orientation, Monitoring & implementation of RRP-CCAM thru Cash for Work on June to November 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.

Conforme :

*Lolita M. Intong*  
**LOLITA M. INTONG**

Very truly yours,

(Signature over printed name)

By the Authority of the Governor:

**EDWIN I. JUBAHIB**  
Governor

*6/30/23*  
(Date)


*Josie Jean R. Rabanoz*  
ENGR. JOSIE JEAN R. RABANOZ, 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.



# PURCHASE ORDER

Supplier : <b>SIX ROSES CATERING SERVICES</b>	P.O. Number: <b>2023062224</b>
Address : <b>NEW CORELLA DAVAO DEL NORTE</b>	 <b>O20230622242D51EC06D</b>
PhilGEPS Registration No. : <b>222220</b>	Date : <b>Jun 23, 2023</b>
Tel./Fax No. : <b>09104486877</b>	P.R. No. : <b>2023053419</b>
Registration Certificate : <b>DTI</b>	Procurement mode: <b>IRR Section 53.9</b>
Req. Office : <b>Provincial Social Welfare and Development Office</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>at the venue</b>		

I.N.	Quantity/Unit	Item	Unit Cost	Amount
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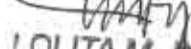

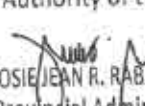
packing material with 2-in-1 spoon-fork. The use of styro foam as packing material is strictly not allowed. Food packing must bear the business name of the service supplier.

The award is based on Abstract No. **0620232054** created on **June 19, 2023** under Quotation No. **S20232858** opened on **June 15, 2023**

<b>Project Orientation, Monitoring &amp; implementation of RRP-CCAM thru Cash for Work on June to November 2023</b>	
Grand Total Amount in Words : <b>ONE HUNDRED EIGHTY-SIX THOUSAND SEVEN HUNDRED SIXTY AND XX / 100</b>	GRAND TOTAL : <b>₱ 186,760.00</b>

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.

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Conforme :	Very truly yours,
 <b>LOLITA M. INTONG</b>	By the Authority of the Governor:
(Signature over printed name)	<b>EDWIN I. JUBAHIB</b>
 (Date)	 <b>ENGR. JOSIE JEAN R. RABANOZ, MPA, EnP</b> Provincial Administrator

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**ALEJANDRO R. OMILA JR.**