

# PURCHASE ORDER

Supplier: **SIX ROSES CATERING SERVICES**

P.O. Number: 2023072451

Address: **NEW CORELLA DAVAO DEL NORTE**



O2023072451F8FC7A477

PhilGEPS Registration No.: **222220**

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

Registration Certificate: **DTI**

Date: **Jul 11, 2023**

P.R. No.: **2023063610**

Procurement mode: **IRR Section 53.9**

Req. Office: **PADO-EWDD**

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

Date of Delivery: \_\_\_\_\_ Payment Term: **ON ACCOUNT**

Place of Delivery: **PADO-EWDD**

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

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	20.00 pax	Meals and 2 Snacks 1 cup rice 1 fried chicken 1 side dish 1 can soft drinks 1 bot. water fruits  AM Snacks 1 Burger 1 lemon juice  PM Snacks 1 Empanada 1 softdrinks	328.50	6,570.00
2	20.00 pax	Meals and 2 snacks 1 cup rice 1 fried chicken 1 side dish 1 can soft drinks 1 bot. water fruits  AM Snacks 1 Burger 1 lemon juice	328.50	6,570.00

Meal and snacks for CAPDEV of KAAGAPAY beneficiaries with Coordination and Special Meeting

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  
(Signature over printed name)

31 JUL 2023

(Date)

Very truly yours,

EDWIN T. 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.

GLOBERT M. GREGORIO

**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: **PADO-EWDD**

P.O. Number: **2023072451**



**O2023072451F8FC7A477**

Date: **Jul 11, 2023**

P.R. No.: **2023063610**

Procurement mode: **IRR Section 53.9**

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

Date of Delivery: \_\_\_\_\_ Payment Term: **ON ACCOUNT**

Place of Delivery: **PADO-EWDD**

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

I.N.	Quantity/Unit	Item	Unit Cost	Amount
3	20.00 Pax	PM Snacks 1 Empanada 1 softdrinks Meals and 2 Snacks 1 cup rice 1 fried chicken 1 side dish 1 can soft drinks 1 bot. water fruits	328.50	6,570.00
4	20.00 Pax	AM Snacks 1 Burger 1 lemon juice PM Snacks 1 Empanada 1 softdrinks Meals and 2 snacks 1 cup rice 1 fried chicken 1 side dish 1 can soft drinks 1 bot. water fruits	328.50	6,570.00

**Meal and snacks for CAPDEV of KAAGAPAY beneficiaries with Coordination and Special Meeting**

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**

(Signature over printed name)

**31 JUL 2023**

(Date)

Very truly yours,

**EDWIN T. 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.

**GLOBERT M. GREGORIO**

**PURCHASE ORDER**

Supplier: **SIX ROSES CATERING SERVICES**

P.O. Number: **2023072451**

Address: **NEW CORELLA DAVAO DEL NORTE**



**O2023072451F8FC7A477**

PhilGEPS Registration No.: **222220**

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

Registration Certificate: **DTI**

Date: **Jul 11, 2023**

P.R. No.: **2023063610**

Procurement mode: **IRR Section 53.9**

Req. Office: **PADO-EWDD**

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

Date of Delivery: \_\_\_\_\_ Payment Term: **ON ACCOUNT**

Place of Delivery: **PADO-EWDD**

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

I.N.	Quantity/Unit	Item	Unit Cost	Amount
		AM Snacks 1 Burger 1 lemon juice		
		PM Snacks 1 Empanada 1 soft drinks		
5	20.00 Pax	Meals and 2 Snacks 1 cup rice 1 fried chicken 1 side dish 1 can soft drinks 1 bot. water fruits	328.50	6,570.00
		AM Snacks 1 Burger 1 lemon juice		
		PM Snacks 1 Empanada 1 softdrinks		
6	20.00 pax	Meals and 2 snacks 1 cup rice 1 fried chicken	328.50	6,570.00

**Meal and snacks for CAPDEV of KAAGAPAY beneficiaries with Coordination and Special Meeting**

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**  
 (Signature over printed name)  
31 JUL 2023  
 (Date)

Very truly yours,  
  
**EDWIN J. 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.

GLOBERT M. GREGORIO

## PURCHASE ORDER

Supplier : <b>SIX ROSES CATERING SERVICES</b>  Address : <b>NEW CORELLA DAVAO DEL NORTE</b>  PhilGEPS Registration No. : <b>222220</b> Tel./Fax No. : <b>09104486877</b> Registration Certificate : <b>DTI</b>	P.O. Number: <b>2023072451</b>  <b>O2023072451F8FC7A477</b> Date : <b>Jul 11, 2023</b> P.R. No. : <b>2023063610</b> Procurement mode: <b>IRR Section 53.9</b>
Req. Office : <b>PADO-EWDD</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>PADO-EWDD</b>	

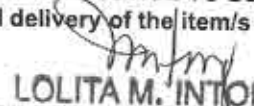
I.N.	Quantity/Unit	Item	Unit Cost	Amount
		1 side dish 1 can soft drinks 1 bot. water fruits		
		AM Snacks 1 Burger 1 lemon juice		
		PM Snacks 1 Empanada 1 softdrinks		
7	20.00 pax	Meals and 2snacks 1 cup rice 1 fried chicken 1 side dish 1 can soft drinks 1 bot. water fruits	328.50	6,570.00
		AM Snacks 1 Burger 1 lemon juice		
		PM Snacks 1 Empanada 1 softdrinks		


**Meal and snacks for CAPDEV of KAAGAPAY beneficiaries with Coordination and Special Meeting**

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**  
 (Signature over printed name)

  
**EDWIN L. JOBAHIB**  
 Governor

\_\_\_\_\_  
 (Date)


**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 : <b>SIX ROSES CATERING SERVICES</b>	P.O. Number: <b>2023072451</b>
Address : <b>NEW CORELLA DAVAO DEL NORTE</b>	 <b>O2023072451F8FC7A477</b>
PhilGEPS Registration No. : <b>222220</b>	Date : <b>Jul 11, 2023</b>
Tel./Fax No. : <b>09104486877</b>	P.R. No. : <b>2023063610</b>
Registration Certificate : <b>DTI</b>	Procurement mode: <b>IRR Section 53.9</b>
Req. Office : <b>PADO-EWDD</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>PADO-EWDD</b>		

I.N.	Quantity/Unit	Item	Unit Cost	Amount
		PM Snacks 1 Empanada 1 softdrinks		
10	20.00 pax	Meals and 2 Snacks 1 cup rice 1 fried chicken 1 side dish 1 can soft drinks 1 bot. water fruits	328.50	6,570.00
		AM Snacks 1 Burger 1 lemon juice		
		PM Snacks 1 Empanada 1 softdrinks		
11	20.00 pax	Meals and Snacks 1 cup rice 1 fried chicken 1 side dish 1 can soft drinks 1 bot. water fruits	325.00	6,500.00

**Meal and snacks for CAPDEV of KAAGAPAY beneficiaries with Coordination and Special Meeting**

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**  
(Signature over printed name)

\_\_\_\_\_  
(Date)

**EDWIN T. SUBAHIB**  
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.

GLOBERT M. GREGORIO



# PURCHASE ORDER

Supplier: **SIX ROSES CATERING SERVICES**

P.O. Number: **2023072451**

Address: **NEW CORELLA DAVAO DEL NORTE**



**O2023072451F8FC7A477**

PhilGEPS Registration No.: **222220**

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

Registration Certificate: **DTI**

Date: **Jul 11, 2023**

P.R. No.: **2023063610**

Procurement mode: **IRR Section 53.9**

Req. Office: **PADO-EWDD**

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

Date of Delivery: \_\_\_\_\_ Payment Term: **ON ACCOUNT**

Place of Delivery: **PADO-EWDD**

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

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

AM Snacks  
1 Burger  
1 lemon juice

PM Snacks  
1 Empanada  
1 softdrinks

Remarks :

Schedule of Activities:

August 3, 10, 17, 24, 2023/3rd Quarter

September 1, 15, 21, 7, 28, 2023/ 3rd Quarter

October 5, 12, 2023/ 4th Quarter

Dec. 14, 2023/ 4th quarter

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

**Meal and snacks for CAPDEV of KAAGAPAY beneficiaries with Coordination and Special Meeting**

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 :

*[Signature]*  
**LOITA M. INTONG**

Very truly yours,

(Signature over printed name)

*[Signature]*  
**EDWIN JUBAHIB**  
Governor

**31 JUL 2023**

(Date)

**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

