




PURCHASE ORDER

Supplier : SIX ROSES CATERING SERVICES	P.O. Number: 2023072453
Address : NEW CORELLA DAVAO DEL NORTE	
PhilGEPS Registration No. : 222220	O2023072453E10AD34DF
Tel./Fax No. : 09104486877	Date : Jul 11, 2023
Registration Certificate : DTI	P.R. No. : 2023063625
Req. Office : PADO-EWDD	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	Delivery Term: On the Day of Activity
Place of Delivery : PADO-EWDD		

I.N.	Quantity/Unit	Item	Unit Cost	Amount
		1 Side dish		
		1 soft drinks		
		1 bot. water		
		1 serve fruits		
		 AM Snacks		
		1 burger		
		1 lemon juice		
		 PM Snacks		
		1 Empanada		
		1 softdrink		

Remarks :
Schedule of Activities:
July 26, 2023/ 3rd Quarter
Dec. 14, 2023/ 4th Quarter

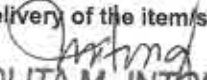
Green Procurement Terms and Conditions


- FOOD AND CATERING SERVICES**
- The service supplier shall have it's own environmental policy, covering environmental 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,

Meals and Snacks for Coordination Meeting & Livelihood Assessment

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.

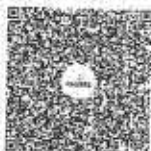
I hereby conform that **NOTICE TO DELIVER** shall be served to the **PLACE OF DELIVERY** stated herein three (3) days before the actual delivery of the items covered by this Purchase Order.

Conforme : 
LOLITA M. INTONG
(Signature over printed name)
31 JUL 2023
(Date)


Very truly yours,

EDWINT. 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



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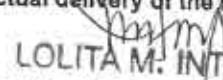
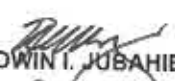
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Place of Delivery : PADO-EWDD		

I.N.	Quantity/Unit	Item	Unit Cost	Amount
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- 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 goods and 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 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. **0720232282** created on **July 04, 2023** under Quotation No. **S20233111** opened on **June 29, 2023**

Meals and Snacks for Coordination Meeting & Livelihood Assessment	
Grand Total Amount in Words : SEVENTY-TWO THOUSAND FIFTY AND XX / 100	GRAND TOTAL : P 72,050.00
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 :  LOLITA M. INTONG (Signature over printed name) 31 JUL 2023 (Date)	Very truly yours,  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.	

GLOBERT M. GREGORIO