

Republic of the Philippines
Province of Davao del Norte
Government Center, Mankilam, Tagum City

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: Provincial Agriculturist's Office

P.O. Number: 2023093058

O2023093058AA50D62A0

Date: <u>Sep 05, 2023</u> P.R. No.: <u>2023084507</u>

Procurement mode: Negotiated Procurement -

Small Value Procurement

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: PAGRO Training Hall/On site Quantity/Unit I.N. Item **Unit Cost** Amount 1 200.00 pax 1 meal, 2 snacks 333.00 66,600.00 Menu: Am snack: chicken sandwich & cucumber juice

> Pm snack: 2 pcs pizza (signature) & juice Provide bottled water Buffet/packedmeal Scheduled of activity will be coordinated by RO

bagoong, rice, fruits, softdrinks

Lunch: beef caldereta, vegetable salad with

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.

10 20 00,100 0	uring the various training of Kaagapay-2nd s	semester of 2023					
<u> </u>							
In cas for every day o	e of failure to make the full delivery within to of delay shall be imposed.	the time specified above, a penalty of or	ne-tenth (1/10) of one percent				
I hereby conform that NOTICE TO DELIVER shall be served to the PLACE OF DELIVERY stated herein three (3 by the Authority of the Governor;							
Conforme:	LOLITA M, INTONG	Very truly yours,	Mili Nem				
1	\mathcal{U}						
-	(Signature over printed name)	GALE GU. Assista#E	DALUPE G. MORTILLERO, MSLRG, MHRM DAVIDALINULE BOA(HIBistration)				

Treasurer supported by this form to be attached to the voucher.

ALEJANDRO R. OMILA JR.



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Place of Delivery : PAGRO Training Hall/On site			Delivery Term: On the Day of Activity	
I.N.	Quantity/Unit	Item	Unit Cost	Amount

The award is based on Abstract No. 0820232841 created on August 23, 2023 under Quotation
No. S20233845 opened on August 17, 2023

To be served during the various training of Kaagapay-2nd semester of 2023				
Grand Total Amount in Words: SIXTY-SIX THOUSAND SIX HUNDRED AND XX / 100	GRAND TOTAL:	₱ 66,600.00		
In case of failure to make the full delivery within the time specified above for every day of delay shall be imposed.	e, a penalty of one-ten	th (1/10) of one percent		
I hereby conform that NOTICE TO DELIVER shall be served to the fidays before the actual delivery of the item/s covered by this Purchase Ord Conforme: Very tru (Signature over printed name) 2 0 SEP 2023 (Date)	ly yours, GALE GUAPALUF	stated herein three (3) fority of the Governor: G. MORILLERO, MSLIG, MHRM lal Administrator (Administration) J. J		
NOTE: This is an important paper and will cause great inconvenience if	lost. Claim for payme	ent from the Provincial		

Treasurer supported by this form to be attached to the voucher.

ALEJANDRO R. OMILA JR.