

# 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

P.O. Number: 2022041893



Date: Apr 29, 2022 P.R. No. : 2022042634

Procurement mode: Negotiated Procurement -

| Small Value Procurement  |                    |  |                                       |              |
|--|--------------------|--|---------------------------------------|--------------|
|  |                    | ish this office the following articles subject to terms and  | conditons contained her               | rein:        |
| Date of Delivery : Payment Term : ON ACCOUNT Place of Delivery : |                    |  | Delivery Term: On the Day of Activity |              |
| I.N.   | Quantity/Unit      | Item   | Unit Cost                             | Amount       |
| 1  | 45.00 PAX          | LIVE OUT TRAINING ON ADOLESCENT HEALTH AND YOUTH DEVELOPMENT(4 BATCHES) BATCH 1-4:45 pax menu- APRIL 26, MAY 24, 25, 26, 2022 AM Snacks Canned mangojuice; Cheese Burger PM Snacks Cheesy Ensaymada, Fresh Calamansi Juice Lunch Plain Rice, Buttered Chicken with gravy, Grilled Fish with sauce, Chopsuey Guisado Ripe Pineapple and Bananas Fresh fruit juice | 1,380.00                              | 62,100.00    |
| 2  | 35.00 PAX          | LIVE OUT TRAINING ON ADOLESCENT HEALTH AND YOUTH DEVELOPMENT(2 BATCHES) BATCH 5-6:35 pax per batch JUNE 1 & 2, 2022 AM Snacks Canned Orange Juice, Cheesy Ensaymada PM Snacks Chicken Asado Slopao, Mango juice (canned) Dinner Plain Rice, Griled Tuna, Veggie Kare-kare, Fried Chicken with Gravy, Mushroom Soup Ripe Pineapple and Bananas, SoftDrinks        | 690.00                                | 24,150.00    |
| 3  | 50.00 PAX          | LIVE OUT TRAINING ON ADOLESCENT HEALTH<br>AND YOUTH DEVELOPMENT<br>BATCH 7:50pax per batch JUNE 3,2022<br>AM snacks:Cinnamon Roll, Mango juice in can<br>PMsnacks: Chocolate Moist Cake,fresh calamansi  | 345.00                                | 17,250.00    |
|  |                    |  | Sub-Total :                           | 103,500.00   |
| FOR USE OF ADOLESCENT HEALTH AND YOUTH DECELOPMENT PROGRAM       |                    |  | GRAND TOTAL:                          | ₱ 103,500.00 |
| Grand To   | otal Amount in Wor | ds: ONE HUNDRED THREE THOUSAND FIVE HUNDR  | ED AND XX / 100                       | (            |
| or ever  | y day of delay si  | m that NOTICE TO DELIVER shall be served to the P  |                                       |              |

This is an important paper and will cause great inconvenience if lost. Claim for payment from the Provincial NOTE: Treasurer supported by this form to be attached to the voucher.

By the Authority of the Rev 9800 S.

GALE GUADALUPE G. MORTILLERO, MSLRG, MHRM Assistant Provincial Administrator (Administration)

GLOBERT M. GREGORIO

days before the actual delivery of the item/s covered by this purchase Order.

h אולדייטע printed name)

Conforme:

**EDWIN I. JUBAHIB** Governor



## 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 Health Office

P.O. Number: 2022041893



20220426340DAC07D9C1

Date: <u>Apr 29, 2022</u> P.R. No.: <u>2022042634</u>

Unit Cost

Procurement mode: Negotiated Procurement -

Small Value Procurement

**Amount** 

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

Date of Delivery:

I.N.

Payment Term : ON ACCOUNT

Place of Delivery: TAGUM CITY

Quantity/Unit

Delivery Term: On the Day of Activity

juice

Dinner. Rice, Chicken Adobo, Beef Sleak with onion rings, Vegetable Kare-Kare with bagoong, Mixed fruit salad Cold Lemon Iced Tea

Item

WITH FOLLOWING AMENITIES:

- -MEALS BUFFET TYPE AND SNACK PLATE IN
- -8 HOURS COFFEE ROUND THE CLOCK(UNLI)
- -STREAMERS, BACK DRAFT AND SIGNAGE 4X3

WITH FONT 3 BLACK PRINTING

- -TO BE SERVE ON APRIL 26, MAY 24, 25, 26
- JUNE 1, 2, 3,2022 AT TAGUM CITY(AM SNACKS
- -9:00AM)(PM SNACKS-3:00PM(LUNCH-11:00AM)

#### 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

Sub-Total:

0.00

FOR USE OF ADOLESCENT HEALTH AND YOUTH DECELOPMENT PROGRAM

**GRAND TOTAL:** 

₱ 103,500.00

Grand Total Amount in Words:

ONE HUNDRED THREE THOUSAND FIVE HUNDRED 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.

Conforme:

(Signature over printed name)

Very truly yours, By the Authority of the Governor:

GALE GUADALUPE G. MORTILLERO, MSLRG, MHRM Assistant Provincial Administrator (Administration) EDWIN I. JUBAHIB Governor

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GLOBERT M. GREGORIO



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**Unit Cost** 

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Small Value Procurement

Amount

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Payment Term : ON ACCOUNT

Place of Delivery: TAGUM CITY

Quantity/Unit

Delivery Term: On the Day of Activity

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.

The award is based on Abstract No. **0420222128** dated **April 22, 2022** under Quotation No. **20222733S** opened on **April 22, 2022** 

Sub-Total:

0.00

FOR USE OF ADOLESCENT HEALTH AND YOUTH DECELOPMENT PROGRAM

GRAND TOTAL:

₱ 103,500.00

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ONE HUNDRED THREE THOUSAND FIVE HUNDRED AND XX / 100

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Conforme:

(Signature over printed name) Very truly yours,

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