



# PURCHASE ORDER

Supplier : **SIX ROSES CATERING SERVICES**

P.O. Number: **2022062608**

Address : **NEW CORELLA DAVAO DEL NORTE**



**O2022062608FD6099755**

PhilGEPS Registration No. : **222220**

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

Registration Certificate : **DTI**

Date : **Jun 08, 2022**

P.R. No. : **2022053350**

Procurement mode: **Negotiated Procurement - Small Value Procurement**

Req. Office : **Provincial Health 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 : **LOCATION OF THE WINNING SUPPLIER**

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	30.00 PAX	<p>LIVE OUT TRAINING FOR 6 DAYS(ONE MEAL AND TWO SNACKS)            DAY 1, DAY 3 &amp; DAY 5-MAY 26, JUNE 8 &amp; 23,2022            30 PAX MENU            AM SNACK; ENSAYMADA BREAD, SOFTDRINKS OR CANNED ORANGE JUICE            PM SNACK; CINNAMON, BREAD, SOFTDRINKS OR CANNED JUICE            LUNCH; RICE, BEEF STEAK WITH MUSHROOM SAUCE, CHICKEN-LUMPIA SHANGHAI OR UBOD LUMPIA, FRESH FRUITS, SOFTDRINKS, MINERAL WATER.</p> <p>DAY 2, DAY 4 &amp; DAY 6-MAY 27, JUNE 9, &amp; 24,2022            30 PAX MENU            AM SNACK; PACKED CAKE, SOFTDRINKS/CANNED JUICE            PM SNACK; PACKED CHOCO BROWNISH/CANNED JUICE            LUNCH; RICE, BUTTERED CHOCKEN, BEEF MENUDO, SHRIMP SINIGANG, FRESH FRUITS, MINERAL WATER</p> <p>WITH FOLLOWING AMENITIES:            -AIRCON ROOM FOR VENUE OF ACTIVITIES</p>	2,670.00	80,100.00

**LIVE OUT-TRAINING OF TRAINERS ON NATIONAL PROGRAM ON POPULATION AND FAMILY PLANNING**

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. Adiong*  
 (Signature over printed name)

*6-22-22*  
 (Date)

Very truly yours,  
 By the Authority of the Governor

*JOEFREY C. MIRAFUENTES*  
 JOEFREY C. MIRAFUENTES, MPA  
 Supervising Admin. Officer

**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.

ALEJANDRO R. OMILA JR.



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I.N.	Quantity/Unit	Item	Unit Cost	Amount
		- SOUND SYSTEM WITH MICROPHONE - LCD PROJECTOR WITH PANEL - WYTE BOARD WITH PENS -WIFI INTERNET CONNECTION -MEALS BUFFET TYPE AND SNACK PLATE IN -24 HOURS COFFEE ROUND THE CLOCK(UNLI) -STREAMERS, BACK DRAFT AND SIGNAGE 4X3 WITH FONT 3 BLACK PRINTING -WITH BACK-UP GENERATOR-IN CASE OF BROWN OUT -TO BE SERVE ON MAY 26, 27, JUNE 8, 9, 23, & 24,2022 AT TAGUM CITY(AM SNACKS -9:00AM) (PM SNACKS-3:00PM(LUNCH-11:00AM) 445X6=2,670		

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.

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*Lolita M. Antong*  
(Signature over printed name)

By the Authority of the Governor,  
Very truly yours,

**JOEFREY C. MAFUENTES, MPA**  
Supervising Admin. Officer

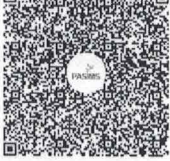
**EDWIN I. JUBAHIB**  
Governor

(Date)

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ALEJANDRO R. OMILA JR.





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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. **0620222740** created on **June 03, 2022** under Quotation No. **20223486S** opened on **June 02, 2022**

**LIVE OUT-TRAINING OF TRAINERS ON NATIONAL PROGRAM ON POPULATION AND FAMILY PLANNING**

Grand Total Amount in Words : **EIGHTY THOUSAND ONE HUNDRED AND XX / 100**

GRAND TOTAL :

**₱ 80,100.00**

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By the Authority of the Provincial Treasurer,

*JOEFREY G. MIRAFUENTES*  
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Supervising Admin. Officer

**EDWIN I. JUBAHIB**  
Governor

*6-22-22*  
\_\_\_\_\_  
(Date)

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