




PURCHASE ORDER

Supplier : SIX ROSES CATERING SERVICES	P.O. Number: 2022062670
Address : NEW CORELLA DAVAO DEL NORTE	 O2022062670E8319C7B7
PhilGEPS Registration No. : 222220	Date : Jun 14, 2022
Tel./Fax No. : 09104486877	P.R. No. : 2022053523
Registration Certificate : DTI	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 : TAGUM CITY		

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	40.00 PAX	LIVE OUT TRAINING(ONE MEAL AND TWO SNACKS) JULY 5-6,2022, JULY 14-15,2022, JULY 21-22,2022, JULY 28-29,2022, AUGUST 2-3,2022, AUGUST 11-12,2022, AUGUST 18-19,2022, AUGUST 25-26,2022, AUGUST 30-31,2022 40 PAX MENU DAY 1 AM SNACK; CANNED JUICE AND CINNAMON BREAD PM SNACK; CHEESE WAFFLES, CANNED PINEAPPLE JUICE LUNCH; RICE, FISH FILLET SWEET AND SOUR, PORK ADOBO, FISH SINIGANG, LATO, GUZO SALAD WITH PINEAPPLE TIDBITS, BANANA AND WATERMELON, SOFTDRINKS DAY 2 AM SNACK; CAKES AND CANNED JUICE PM SNACK; SPECIAL SIOPAO AND CANNED JUICE LUNCH; RICE, PORK HUMBA, CRISPY CHICKEN, SOTANGHON GUISADO-PORK, FISH SOUP(MALASUGUE), PINEAPPLE AND BANANA JUICE, SOFTDRINKS	6,264.00	250,560.00

FOR USE OF ENHANCEMENT OF THE ORGANIZATIONAL & INDIVIDUAL CAPABILITIES FOR PRIMARY HEALTH CARE TRAINING FOR BHW

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

7-4-22
(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 : **SIX ROSES CATERING SERVICES**

P.O. Number: 2022062670

Address : **NEW CORELLA DAVAO DEL NORTE**



O2022062670E8319C7B7

PhilGEPS Registration No. : **222220**

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

Registration Certificate : **DTI**

Date : **Jun 14, 2022**

P.R. No. : **2022053523**

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

Req. Office : **Provincial Health Office**

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WITH FOLLOWING AMENITIES:
-MEALS BUFFET TYPE AND SNACK PLATE IN
-8 HOURS COFFEE ROUND THE CLOCK(UNLI)
-WATER WITH DISPENSER
-STREAMERS, BACK DRAFT AND SIGNAGE 4X3
WITH FONT 3 BLACK PRINTING
-TO BE SERVE ON JULY 5-6,2022, JULY
14-15,2022, JULY 21-22,2022, JULY 28-29,2022,
AUGUST 2-3,2022, AUGUST 11-12,2022,
AUGUST 18-19,2022, AUGUST 25-26,2022,
AUGUST 30-31,2022 AT TAGUM CITY(AM
SNACKS -9:00AM)(PM SNACKS-3:00PM(
LUNCH-11:00AM)
P348.00 PAX/DAY x 18 DAYS

Green Procurement Terms and Conditions

FOOD AND CATERING SERVICES

1. The service supplier shall have it's own environmental policy, covering environmental 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 and 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 goods and services and shall ensure that the venue is waste free upon leaving.

FOR USE OF ENHANCEMENT OF THE ORGANIZATIONAL & INDIVIDUAL CAPABILITIES FOR PRIMARY HEALTH CARE TRAINING FOR BHW

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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)
7-4-22

(Date)

Very truly yours,

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


EDWIN I. JUBAHIB
Governor

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GLOBERT M. GREGORIO



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Address : NEW CORELLA DAVAO DEL NORTE	 02022062670E8319C7B7
PhilGEPS Registration No. : 222220	Date : Jun 14, 2022
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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. **0620222854** created on **June 10, 2022** under Quotation No. **20223679S** opened on **June 09, 2022**.

FOR USE OF ENHANCEMENT OF THE ORGANIZATIONAL & INDIVIDUAL CAPABILITIES FOR PRIMARY HEALTH CARE TRAINING FOR BHW	
Grand Total Amount in Words : TWO HUNDRED FIFTY THOUSAND FIVE HUNDRED SIXTY AND XX / 100	GRAND TOTAL : P 250,560.00

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Conforme : *Lolita M. Domingo* Very truly yours, *Gale Guadalupe G. Mortillero*
 (Signature over printed name) GALE GUADALUPE G. MORTILLERO, MSLRG, MHRM
Assistant Provincial Administrator (Administration)
24.22 **EDWIN I. JUBAHIB**
Governor
 (Date)

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GLOBERT M. GREGORIO