

Republic of the Philippines

Province of Davao del Norte Government Center, Mankilam, Tagum City

PURCHASE ORDER

P.O. Number: 2022062804 Supplier: SIX ROSES CATERING SERVICES Address: NEW CORELLA DAVAO DEL NORTE Date: Jun 21, 2022 PhilGEPS Registration No.: 222220 P.R. No.: 2022063688 Tel./Fax No.: 09104486877 Registration Certificate: DTI Procurement mode: Negotiated Procurement -Small Value Procurement Req. Office: Provincial Planning and Development Office Gentlemen: Please furnish this office the following articles subject to terms and conditions contained herein: Payment Term : ON ACCOUNT Date of Delivery: Delivery Term: On the Day of Activity Place of Delivery: On-Site (Activity Venue) Amount Unit Cost Item Quantity/Unit LN 125,060.00 338.00 Meals and Snacks 370.00 pax 1 Menu: Meals: rice, buttered chicken, chicken with honey lemon, chicken with teriyaki sauce, cordon blue, pork humba, pork caldereta, pork afritada, beef steak, beef afritada, bihon guisado, sotanghon guisado, bam-i, canton, egg soup, corn soup, chicken tinola, beef bulalo, fish fillet, breaded fish, fish sweet and sour, boiled veggie with bagoong, softdrinks, fruits, juice Snacks: torta, egg bread, cinnamon bread, kakanin, burger, empanada, softdrinks, juice, Remarks: Note: Provide flowing coffee and drinking water during every activity. NOTE: Requisitioning office will inform the winning bidder as to when an activity is about to be done. Menu stated is for the entire duration of the activities. 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 2. The service supplier shall provide local or regional products or products which are produced in a sustainable way (e.g. produced 2. The service supplier shall provide local or regional products or products which are produced in a sustainable way (e.g. produced 2. The service supplier shall provide local or regional products or products which are produced in a sustainable way (e.g. produced 2. The service supplier shall provide local or regional products or products which are produced in a sustainable way (e.g. produced 2. The service supplier shall provide local or regional products or products which are produced in a sustainable way (e.g. produced 2. The service supplier shall provide local or regional products or products which are produced in a sustainable way (e.g. produced 2. The service supplier shall provide local or regional products or products which are produced in a sustainable way (e.g. produced 2. The service supplier shall provide local or regional products or products which are produced 2. The service supplier shall provide local or regional products or produced 2. The service supplier shall provide local or regional products or produced 2. The service supplier shall provide shall be supplied to the service sha according to good agriculture practices, organic, avoiding overfishing, no products from threatened species) when offering food and 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. To be served within the third quarter of CY 2022 for PPDO various activities 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. By the Authority of Vigey Gruly yours, Conforme: m Mate Illu **EDWIN I. JUBAHIB** (Signature over printed name) GALE GUADALUPE G. MORTILLERO, MISLING, MHRIM Governor 6-22 Assistant Provincial Administrator (Administration) (Date) This is an important paper and will cause great inconvenience if lost. Claim for payment from the Provincial

DOMINGO C. DALIGDIG III

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

NOTE:



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

Quantity/Unit

I.N.

P.O. Number: 2022062804



O2022062804442506BF

Date: Jun 21, 2022 P.R. No.: 2022063688

Procurement mode: Negotiated Procurement -

Small Value Procurement

Req. Office: Provincial Planning and Development Office

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

Date of Delivery: Place of Delivery: On-Site (Activity Venue)

Payment Term : ON ACCOUNT

Delivery Term: On the Day of Activity

Unit Cost

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.

The award is based on Abstract No. 0620222969 created on June 17, 2022 under Quotation No. 20223860S opened on June 16, 2022

To be served within the third quarter of CY 2022 for PPDO various activities P 125,060.00 Grand Total Amount in Words: ONE HUNDRED TWENTY-FIVE THOUSAND SIXTY GRAND TOTAL: 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. by the Authority of the Governor Conforme: **EDWIN I. JUBAHIB** Signature over printed name) SALE GUADACOPE G. MONTILLERO, MSLRG, MHRM Governor 27 Administrator (Administration) (Date) This is an important paper and will cause great inconvenience if lost. Claim for payment from the Provincial NOTE:

DOMINGO C. DALIGDIG III

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