



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: **2022114972**



O2022114972BDA80F8F1

Date : **Nov 11, 2022**

P.R. No. : **2022096304**

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

Req. Office : **PSWDO-BAHAY PAG-ASA**

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 : **AT THE VENUE**

| I.N. | Quantity/Unit | Item | Unit Cost | Amount |
|------|---------------|---|-----------|----------|
| 1 | 47.00 Pax | Snacks (AM) Menu: 1st Day Regular Burger (Signature) and Bot. cold tea apple flavor | 60.00 | 2,820.00 |
| 2 | 47.00 Pax | Meals (Lunch) Menu: 1st Day Serve in a Packed Rice, Beef Cheesy Caldereta, Chicken Fillet in a Separate Sauce, Macaroons, Bot. Cold Tea apple flavor and Bot. Water | 210.00 | 9,870.00 |
| 3 | 47.00 Pax | Snack (PM) Menu: 1st Day Cinnamon Bread (Signature) and Bot. Cold Tea apple flavor | 60.00 | 2,820.00 |
| 4 | 47.00 Pax | Meals (Dinner) Menu: 1st Day Serve in a Packed Rice, Grilled Fish in a separate sauce with sili, Pork Humba (separate pack), macaroons, Bot. Cold Tea apple flavor and Bot. Water | 210.00 | 9,870.00 |
| 5 | 47.00 Pax | Meals (Breakfast) Menu: 2nd Day Rice, Premium Hotdog Regular, Dried Fish, Sunny Side-up Egg, Banan, Tetra Pack Juice Manggo flavor and Bot. Water | 210.00 | 9,870.00 |
| 6 | 47.00 Pax | Snack (AM) | 60.00 | 2,820.00 |

For the use of Bahay Pag-asa DavNor Sports Festival, Team Building and Exposure Trip in November 2022

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 :

WIRENE S. INTING
(Signature over printed name)

11-11-22
(Date)

Very truly yours,

By the Authority of the Governor:

EDWIN I. JUBAHIB
Governor


ENGR. JOSIE JEAN R. RABANOZ, CE, MPA, EnP
Provincial-Administrator

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.

JOSHUA G. ELIO



PURCHASE ORDER

| | |
|---|---|
| Supplier : SIX ROSES CATERING SERVICES | P.O. Number: 2022114972 |
| Address : NEW CORELLA DAVAO DEL NORTE |  O2022114972BDA80F8F1 |
| PhilGEPS Registration No. : 222220 | Date : Nov 11, 2022 |
| Tel./Fax No. : 09104486877 | P.R. No. : 2022096304 |
| Registration Certificate : DTI | Procurement mode: Negotiated Procurement - Small Value Procurement |
| Req. Office : PSWDO-BAHAY PAG-ASA | |

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 : AT THE VENUE | | |

| I.N. | Quantity/Unit | Item | Unit Cost | Amount |
|------|---------------|------|-----------|--------|
|------|---------------|------|-----------|--------|



- 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.
- 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.
- 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.
- 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. **1120225287** created on **November 04, 2022** under Quotation No. **20226804S** opened on **October 20, 2022**

| | |
|--|----------------------------------|
| For the use of Bahay Pag-asa DavNor Sports Festival, Team Building and Exposure Trip in November 2022 | |
| Grand Total Amount in Words : SEVENTY-FOUR THOUSAND TWO HUNDRED SIXTY AND XX / 100 | GRAND TOTAL : P 74,260.00 |

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:  ENGR. JOSIE JEAN B. RABANOZ, CE, MPA, EnP Provincial Administrator | EDWIN I. JUBAHIB Governor |
| 11-11-22 (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.

JOSHUA G. ELIO