




PURCHASE ORDER

Supplier : SIX ROSES CATERING SERVICES	P.O. Number: 2022114959
Address : NEW CORELLA DAVAO DEL NORTE	 O20221149594EEDFFF3C
PhilGEPS Registration No. : 222220 Tel./Fax No. : 09104486877 Registration Certificate : DTI	Date : Nov 11, 2022 P.R. No. : 2022106364 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	45.00 PAX	<p>ONE MEAL AND TWO SNACKS FOR 3 DAYS NOVEMBER 21,2022 45 PAX MENU AM SNACK; SAPIN-SAPIN/ BIKO, CANNED JUICE PM SNACK; CHEESE BURGER, CANNED JUICE LUNCH; RICE, NATIVE TINOLANG MANOK, SEAFOOD/ CHICKEN PANCIT CANTON, FRESH FRUITS, SOFTDRINKS</p> <p>NOVEMBER 22,2022 45 PAX MENU AM SNACK; SPAGHETTI, CANNED JUICE PM SNACK; BROWNIES, CANNED JUICE LUNCH; FRESH FRUITS, RICE, FISH FILLET, BEEF CALDERETA, SEAFOOD CHOPSUEY, SOFTDRINKS</p> <p>NOVEMBER 23,2022 45 PAX MENU AM SNACK; UBE ENSAYMADA, CANNED JUICE PM SNACK; CHEESE BURGER, CANNED JUICE LUNCH; FRESH FRUITS, RICE, NATIVE TINOLANG MANOK, BAKALDERETA, SEAFOOD/ CHICKEN PANCIT CANTON, SOFTDRINKS,</p>	1,603.50	72,157.50

For use of HEPO DEEP - DIVE

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 :


<p><u>LORENE S. INTINU</u> (Signature over printed name)</p> <p><u>11-17-22</u> (Date)</p>	<p>Very truly yours, By the Authority of the Governor:</p> <p><u>ENGR. JOSIE JEAN R. RABANOZ, MPA, EnP</u> Provincial Administrator</p> <p>EDWIN I. JUBAHIB Governor</p>
--	---

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: 2022114959
Address : NEW CORELLA DAVAO DEL NORTE	 O20221149594EEDFFF3C
PhilGEPS Registration No. : 222220	Date : Nov 11, 2022
Tel./Fax No. : 09104486877	P.R. No. : 2022106364
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
		WITH FOLLOWING AMENITIES: -AIRCON ROOM FOR VENUE OF ACTIVITIES - SOUND SYSTEM WITH MICROPHONE - LCD PROJECTOR WITH PANEL - WYTE BOARD WITH PENS -WIFI INTERNET CONNECTION -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 -WITH BACK-UP GENERATOR-IN CASE OF BROWN OUT -TO BE SERVE ON NOVEMBER 21, 22, 23,2022 AT TAGUM CITY(AM SNACKS -9:00AM)(PM SNACKS-3:00PM(LUNCH-11:00AM) 534.50 X 3		


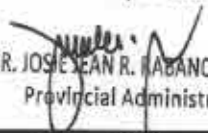
Green Procurement Terms and Conditions

- FOOD AND CATERING SERVICES**
- The service supplier shall have it's own environmental policy, covering environmental procurement , the reduction of waste and energy consumption, and water saving.
 - 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 anf sachets, plastic stirrers, PET plastic bottles, etc.

For use of HEPO DEEP - DIVE

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) _____ 11-17-22 (Date)	Very truly yours, By the Authority of the Governor.  ENGR. JOSE SEAN R. RABANOZ, MPA, EnP Provincial Administrator	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.

JOSHUA G. ELIO

