

Republic of the Philippines

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

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 -Req. Office: Provincial Health Office Small Value Procurement Gentlemen: Please furnish this office the following articles subject to terms and conditions contained herein: Date of Delivery: Payment Term : ON ACCOUNT Place of Delivery: Tagum City Delivery Term: On the Day of Activity I.N. Quantity/Unit Item Unit Cost Amount 1 ONE MEAL AND TWO SNACKS FOR 3 DAYS 45.00 PAX 1.603.50 72,157.50 **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 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 **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,

For use of HEPO DEEP	- DIVE		
In case of failu for every day of delay	ure to make the full delivery within shall be imposed.	the time specified above, a penalty of	one-tenth (1/10) of one percent
I hereby conf days before the actu	orm that NOTICE TO DELIVER sal delivery of the item/s covered	shall be served to the PLACE OF DE	LIVERY stated herein three (3)
Conforme :	Signature over printed name)	Very truly yours, By the Authority of the Governor. ENGR. JOSIE JEAN R. RABANOZ, MPA, ENP	EDWIN I. JUBAHIB

JOSHUA G. ELIO



Republic of the Philippines

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

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 conditions 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**

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

-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

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 anf sachets, plastic stirrers, PET plastic bottles, etc.

For use of HEPO DE	EP - DIVE	
In case of fa for every day of dela	ailure to make the full delivery within that shall be imposed.	e time specified above, a penalty of one-tenth (1/10) of one percen
I hereby co days before the ac	inform that NOTICE TO DELIVER sh tual delivery of the item/s covered by	all be served to the PLACE OF DELIVERY stated herein three (3 by this Purchase Order.
Conforme :	(Signature over printed name)	Very truly yours, By the Authority of the Governor EDWIN I. JUBAHIB ENGR. JOSE SEAN R. JABANOZ, MPA, ENP. Governor
_	(Date)	Provincial Administrator

JOSHUA G. ELIO



Republic of the Philippines

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

PURCHASE ORDER

Address: NEW CORELLA DAVAO DEL NORTE

PhilGEPS Registration No.: 222220
Tel./Fax No.: 09104486877
Registration Certificate: DTI

Req. Office: Provincial Health Office

Provincial Health Office

Provincial Procurement

Provincial Procurement

Provincial Procurement

Provincial Procurement

Provincial Procurement

Provincial Procurement

Small Value Procurement

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. 1120225151 created on November 02, 2022 under Quotation No. 20227192S opened on October 27, 2022

For use of HEPO DEEP - DIVE Grand Total Amount in Words: SEVENTY-TWO ONE HUNDRED GRAND TOTAL: P 72,157.50 FIFTY-SEVEN AND 50 / 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. Conforme: Very truly yours, By the Authority of the Governor an rowanie INTTOLL (Signature over/printed name) EDWIN I. JUBAHIB 11-17-22 Governor ENGR. JOSIE JEAN R. RABANOZ, MPA, ENP (Date) Provincial Administrator NOTE: This is an important paper and will cause great inconvenience if Nost. Claim for payment from the Provincial

JOSHUA G. ELIO

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