

## Republic of the Philippines

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

## PURCHASE ORDER

P.O. Number: 2023062019 Supplier: SIX ROSES CATERING SERVICES Address: NEW CORELLA DAVAO DEL NORTE Date: Jun 14, 2023 PhilGEPS Registration No.: 222220 P.R. No.: 2023052881 Tel./Fax No.: 09104486877 Registration Certificate: DTI Procurement mode: Section 53.9 Reg. Office: PEO - Engineering and Infrastructures Gentlemen: Please furnish this office the following articles subject to terms and conditions contained herein: Payment Term : ON ACCOUNT Ce 30 23 Date of Delivery : \_\_ Delivery Term: On the Day of Activity Place of Delivery : PEO ADMIN Unit Cost Amount I.N. Quantity/Unit Item 90,480.00 145.00 Regular Meals for Breakfast 1 624.00 pax 1 cup Steamed Rice - Suated Corned Beef 1 Boiled Egg - Mineral Water - 3in1 Coffee w/ cup 150.00 93,600.00 Regular Meal for Lunch 624.00 pax 2 1 cup Steamed Rice - Beef Steak - Buttered Chicken -Softdrink -Mineral Water 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 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 anf 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 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 For Use of PEO Personnel for Araw ng Davao del Norte 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. man By the Authority of the Ocoreffor: Conforme: LOLITA M. INTONG Mulling **EDWIN I. JUBAHIB** (Signature over printed name) ENGR. JOSIE JEANIR. RABANOZ, CE, MPA, Enp Governor 0/0/77 Provincial Administrator

ALEJANDRO R. OMILA JR.

This is an important paper and will cause great inconvenience if lost. Claim for payment from the Provincial

(Date)

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

NOTE:



Quantity/Unit

I.N.

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## PURCHASE ORDER

Address: NEW CORELLA DAVAO DEL NORTE

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

Req. Office: PEO - Engineering and Infrastructures

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

Date of Delivery: 6/20/27 Payment Term: ON ACCOUNT Place of Delivery: PEO ADMIN

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.

Unit Cost

Amount

The award is based on Abstract No. 0620231795 created on June 02, 2023 under Quotation No. S20232407 opened on June 01, 2023

Item

	rsonner for Araw ny Davao dei Norte				
Grand Total Amount	t in Words : ONE HUNDRED EIGHTY-FOUL AND XX / 100	R THOUSAND EIGHTY	GRAND TOT	AL: ₱ 184,0	80.00
for every day of d	f failure to make the full delivery within t elay shall be imposed.				
I hereby days before the Conforme :	conform that NOTICE TO DELIVER sl actual delivery of the Item/s covered	by this Purchase Ord	PLACE OF DE ler. ily yours,	LIVERY stated herein the	ree (3)
_	LOLITA M. INTONG  (Signature over printed name)  By the A		e Governor:	EDWIN I. JUBAHIB	
-	(a   14 2 7) (Date)	ENGR. JOSIE JEANYR. RAE	Governor Governor		

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

ALEJANDRO R. OMILA JR.