

Republic of the Philippines

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

PURCHASE ORDER

Payment Term : ON ACCOUNT

Supplier: SIX ROSES CATERING SERVICES

Address: NEW CORELLA DAVAO DEL NORTE

PhilGEPS Registration No.: 222220

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

Reg. Office: PSWDO-BAHAY PAG-ASA

P.O. Number: 2023030565

O2023030565F1F5343E3

Date: Mar 13, 2023 P.R. No.: 2023021100

Procurement mode: Negotiated Procurement -

Small Value Procurement

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

Date of Delivery: Place of Delivery: AT THE VENUE

Delivery Term: On the Day of Activity

Place of Delivery : AT THE VENUE				
I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	50.00 PAX	SNACKS (AM) MENU: BEEF PALABOK WITH SLICE BREAD AND BOT. COLD ICE TEA	75.00	3,750.00
2	50.00 PAX	MEALS (LUNCH) 220.00 MENU: RICE, CHICKEN CALDERETA, SWEET N' SOUR FISH, FRUIT, MACAROONS, SOFT DRINKS AND BOT. WATER		11,000.00
3	50.00 PAX	SNACKS (PM) MENU: CHEESY BURGER (SIGNATURE) AND BOT. COLD ICE TEA	100.00	5,000.00
4	50.00 PAX	MEALS (DINNER) RICE, BEEF STAKE, GRILLED TUNA, FRUITS, MACAROONS, BOT. SOFTDRINKS AND BOT. WATER	220.00	11,000.00
5	50.00 PAX	MEALS (BREAKFAST) MENU: RICE, BOILED EGG, BEEF HOTDOG W/ CHEESE, BULAD W/ SAWSAWAN, FRUITS, MACAROONS, HOT CHOCO, HOT MILK, 3N1 COFFEE AND BOT. WATER	200.00	10,000.00
6	50.00 PAX	SNACKS (AM) MENU: CINAMMON BREAD W/ RAISINS (SIGNATURE) AND COLD ICE TEA	75.00	3,750.00
7	50.00 PAX	MEALS (LUNCH)	220.00	11,000.00

FOR THE USE OF BAHAY PAG-ASA BASIC LIFE SUPPORT, SINGLE ROPE, TECHNIQUE AND WATER SAFETY AND RESCUE TRAINING ON MARCH 30-31, 2023 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:

LOLITA M. INTONG

Very truly yours,

(Signature over printed name) 3-22-23

By the Authority of the Governor: MILL N

EDWIN I. JUBAHIB Governor

(Date)

ENGR. JOSE EAN R. RABANOZ, 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.

ALEJANDRO R. OMILA JR.



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

Req. Office: PSWDO-BAHAY PAG-ASA

P.O. Number: 2023030565

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Date: Mar 13, 2023 P.R. No.: 2023021100

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Small Value Procurement

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 Quantity/Unit Unit Cost I.N. Item Amount MENU: RICE, BIG SIZE CRISPY CHICKEN W/ HONEY GLAZE AND SESAME SEEDS, PORK HUMBA, FRUITS, MACAROONS, BOT. SOFTDRINS AND BOT. WATER 8 50.00 PAX SNACKS (PM) 75.00 3,750.00 MENU: CINAMMON BREAD W/ RAISINS (SIGNATURE) AND BOT. COLD TEA 50.00 PAX ACCOMMODATION 400.00 20,000.00 AMENITIES: EXCLUSIVE BEACH RESORT WITH POOL WITH 3 ROOMS THAT CAN ACCOMMODATE 10-15 PAX PER ROOMS WITH 50 SINGLE BED AND 50 PILLOWS W/ BED SHEETS WITH AIRCONDITIONED ROOM, TV, WIFI FREE,

Green Procurement Terms and Conditions

FOOD AND CATERING SERVICES

1. The service supplier shall have it's own environmental policy, covering environmental procurement, the reduction of waste and energy consumption, and water saving.

REFRIGERATOR, AND GAS STOVE

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 and sachets,

H 30-31, 2023		ID WATER SAFETY AND RESCUE
illure to make the full delivery within y shall be imposed.	the time specified above, a penalty	of one-tenth (1/10) of one percent
nform that NOTICE TO DELIVER s tual de⊮very of/the item/s covered	shall be served to the PLACE OF D I by this Purchase Order.	ELIVERY stated herein three (3)
(Signature over printed name) 3-22-23	Very truly yours, By the Authority of the Governor: ENGR. JOSIE EAN R. RABANOZ MAG. FOR	EDWIN I. JUBAHIB Governor
֡	nilure to make the full delivery within by shall be imposed. Inform that NOTICE TO DELIVER stual delivery of the item/s covered to the following of the item/s covered (Signature over printed name)	illure to make the full delivery within the time specified above, a penalty by shall be imposed. Inform that NOTICE TO DELIVER shall be served to the PLACE OF Detail delivery of the item/s covered by this Purchase Order. Very truly yours, By the Authority of the Governor. Signature over printed name) 13-22-23 ENGR. JOSIE FAN R. RAPANOZ HALL S.

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ALEJANDRO R. OMILA JR.

Monday, March 13, 2023



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

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Delivery Term: On the Day of Activity

Quantity/Unit

Unit Cost

Amount

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.

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. 0320230570 created on March 03, 2023 under Quotation No. S20230732 opened on March 02, 2023

FOR THE USE OF BAHAY PAG-ASA BASIC LIFE SUPPORT, SINGLE ROPE, TECHNIQUE AND WATER SAFETY AND RESCUE TRAINING ON MARCH 30-31, 2023

Grand Total Amount in Words: SEVENTY-NINE THOUSAND TWO HUNDRED FIFTY AND XX / 100

GRAND TOTAL:

₱ 79,250.00

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.

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OLITA M. INTONG

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By the Authority of the Governor.

(Signature over printed name) 3-22-23

EDWIN I. JUBAHIB Governor

(Date)

ENGR. JOSIE JEAN R. RABANOZ, MPA, Enf Provincial Administrator

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