

Republic of the Philippines

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

PURCHASE ORDER

Supplier: SIX ROSES CATERING SERVICES

Address : PUROK 16 MESAOY, NEW CORELLA DDN 8104

722-286-388-00000

PhilGEPS Registration No.: 222220 Tel./Mobile/Fax No.: <u>09104486877</u>

Registration Certificate:

P.O. Number: 2025051407



Date: May 21, 2025 P.R. No.: 2025042486

Procurement mode: Negotiated Procurement -

Small Value Procurement

Req. Office: Provincial General Services 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: PGSO 1st Floor main Bldg I.N. Quantity/Unit Item **Unit Cost Amount** 1 162.00 PAX **MEALS** 169.50 27,459.00 DINNER Menu: 1 Cup Rice, Tuna Fish Fillet with Separate Sauce in a container (200grams), Honey Glazed Lemon Chicken (200 grams), Fruits (Pineapple and Watermelon), Bottled Soft Drinks 190ml 2 162.00 PAX **MEALS** 149.50 24,219.00 **BREAKFAST**

> Menu: 1 cup Rice, 1 Premium Jumbo Hotdog (Beef/Chicken), Scrambled Egg, 3-in-1 Coffee, 1

Bottled Water 350ml

Remarks:

With Cutlery, tissue and toothpick

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,

PGSO use for 58th ARAW ng DAVAO del Norte Celebration			
In case for every day of	of failure to make the full delivery within the time sp	pecified above, a pen	alty of one-tenth (1/10) of one percent
I hereb days before th	y conform that NOTICE TO DELIVER shall be set e actual delivery of the item/s covered by this Pu	rved to the PLACE (irchase Order.	DF DELIVERY stated herein three (3) By the Authority of the Soverner
Conforme :	(Signature over printed name)	Very truly yours,	JOEFREY C. MINFUENTES, MPA
	05 t 25 25 (Date)	_	Governor (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.

ALEJANDRO R. OMILA JR.



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Delivery Term: On the Day of Activity

Quantity/Unit

Item

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.

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. 0520251268 created on May 13, 2025 under Quotation No. S20251679 opened on May 08, 2025

PGSO use for 58th ARAW ng DAVAO del Norte Celebration

Grand Total Amount in Words: FIFTY-ONE

THOUSAND SEVENTY-EIGHT AND XX / 100 SIX HUNDRED **GRAND TOTAL:**

₱ 51,678.00

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 begin three (3) days before the actual delivery of the item/s covered by this Purchase Order.

Conforme:

Very truly yours,

EDWIN I. JUBAHIB Governor

(Date)

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ALEJANDRO R. OMILA JR.