



PURCHASE ORDER

Supplier : SIX ROSES CATERING SERVICES	P.O. Number: 2025051541
Address : PUROK 16 MESAJOY, NEW CORELLA DDN 8104	
TIN: 722-286-388-00000 PhilGEPS Registration No. : 222220 Tel./Mobile/Fax No. : 09104486877 Registration Certificate : DTI	O2025051541C13A6513E Date : May 27, 2025 P.R. No. : 2025042320 Procurement mode: Negotiated Procurement - Small Value Procurement
Req. Office : PSWDO-BAHAY PAG-ASA	

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		Partial delivery NOT ALLOWED

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	20.00 PAX	4 MEALS & 4 SNACKS WITH VENUE AND ACCOMODATION Amenities: Beach with Swimming Pool Resort, Free use function hall with sound system, TV, Wi-Fi Access and Projector Screen, Airconditioning Room, Gas range and Refrigeration. Can Accommodate 20 Pax and Overnight Stay with 5-6 Rooms good for 20 Pax with Beddings and with Flowing Purified Drinking Water MENU (1st Day) Am Snacks: Special Buko Pie 2 Slice (Signature) and Buko Juice with Milk Lunch: Rice, Cheesy Beef Caldereta, Honey Lemon Chicken, Seafoods Sotanghon Guisado, Fruits, Manggo Tapioca, Bot. Water and Soft Drinks Pm Snacks: Cheesy Beef Burger with Fries and Four Season Canned Juice Dinner: Rice, Grilled Tuna, Pork Humba, Sweet & Sour Chicken Meat Balls, Fruits, Macaroni Salad, Bot. Water and Soft Drinks MENU (2nd Day) Breakfast: Rice, 2pcs Premium Hotdog, 3pcs Red Bulad, Boiled Egg, Beef Tapa, Guso with	2,998.00	59,960.00

For the use of Bahay Pag-asa Davao del Norte Operations Review and Planning in June 2025	8
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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) 6-3-25 _____ (Date)	Very truly yours, JOEFREY C. MIENTRES, MPA Supervising Admin. Officer EDWIN I. JUBAHIB Governor _____ (Date)
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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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Req. Office : PSWDO-BAHAY PAG-ASA	

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

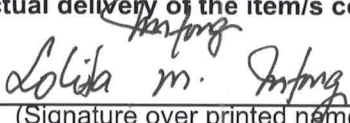
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Place of Delivery : at the Venue		Partial delivery NOT ALLOWED

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	20.00 PAX	4 MEALS & 4 SNACKS WITH VENUE AND ACCOMODATION Amenities: Beach with Swimming Pool Resort, Free use function hall with sound system, TV, Wi-Fi Access and Projector Screen, Airconditioning Room, Gas range and Refrigeration. Can Accommodate 20 Pax and Overnight Stay with 5-6 Rooms good for 20 Pax with Beddings and with Flowing Purified Drinking Water MENU (1st Day) Am Snacks: Special Buko Pie 2 Slice (Signature) and Buko Juice with Milk Lunch: Rice, Cheesy Beef Caldereta, Honey Lemon Chicken, Seafoods Sotanghon Guisado, Fruits, Manggo Tapioca, Bot. Water and Soft Drinks Pm Snacks: Cheesy Beef Burger with Fries and Four Season Canned Juice Dinner: Rice, Grilled Tuna, Pork Humba, Sweet & Sour Chicken Meat Balls, Fruits, Macaroni Salad, Bot. Water and Soft Drinks MENU (2nd Day) Breakfast: Rice, 2pcs Premium Hotdog, 3pcs Red Bulad, Boiled Egg, Beef Tapa, Guso with	2,998.00	59,960.00

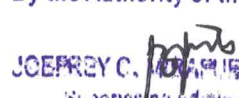
For the use of Bahay Pag-asa Davao del Norte Operations Review and Planning in June 2025	

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Conforme : 

(Signature over printed name)

Very truly yours, 
JOSEPH C. JACALAN, MPA
Supervising Admin. Officer
EDWIN I. JUBAHIB
Governor

(Date)


(Date)

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ALEJANDRO R. OMILA JR.



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TIN: 722-286-388-00000 PhilGEPS Registration No. : 222220 Tel./Mobile/Fax No. : 09104486877 Registration Certificate : DTI	Date : May 27, 2025 P.R. No. : 2025042320 Procurement mode: Negotiated Procurement - Small Value Procurement
Req. Office : PSWDO-BAHAY PAG-ASA	

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 Partial delivery NOT ALLOWED
Place of Delivery : at the Venue		

I.N.	Quantity/Unit	Item	Unit Cost	Amount
		Pineapple, Fruits, Hot Choco, Coffee and Milk Am Snacks: Cheesy Ensaymada (Signature) and Four Season Canned Juice Lunch: Rice, Beef Steak with Onion Ring, Pork Hamonado, Chicken Ala King, Fruits, Macarons, Bot. Water and Soft Drinks Pm Snacks: Cinnamon Bread (Signature) and Four Season Canned Juice		

Green Procurement Terms and Conditions

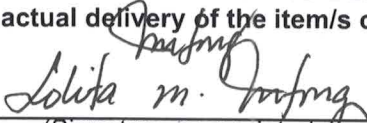
- FOOD AND CATERING SERVICES
1. The service supplier shall have it's own environmental policy, covering environtmental procurement , the reduction of waste and energy consumption, and water saving.
 - 2.The service supplier shall provide local or regional products or products which are produced in a 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 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.


- TRAINING FACILITIES/ HOTELS/ V
1. The service supplier shall have its own environmental policy, covering the reduction of chemical substances usage, the reduction of

For the use of Bahay Pag-asa Davao del Norte Operations Review and Planning in June 2025	

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Conforme : 
(Signature over printed name)

Very truly yours, 
JOEFREY C. MACAPIENTES, MPA
Supervising Admin. Officer
EDWIN T. JUBAHIB
Governor

6-3-25
(Date)


(Date)

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ALEJANDRO R. OMILA JR.



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TIN: <u>722-286-388-00000</u>	Date : <u>May 27, 2025</u>
PhilGEPS Registration No. : <u>222220</u>	P.R. No. : <u>2025042320</u>
Tel./Mobile/Fax No. : <u>09104486877</u>	Procurement mode: <u>Negotiated Procurement - Small Value Procurement</u>
Registration Certificate : <u>DTI</u>	
Req. Office : <u>PSWDO-BAHAY PAG-ASA</u>	

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I.N.	Quantity/Unit	Item	Unit Cost	Amount
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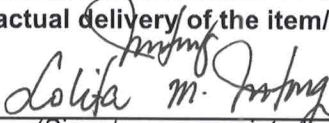

- waste and energy consumption, and water saving.
2. The service supplier shall ensure that indoor lighting is energy efficient.

The award is based on Abstract No. **0520251356** created on **May 16, 2025** under Quotation No. **S20251761** opened on **May 15, 2025**

For the use of Bahay Pag-asa Davao del Norte Operations Review and Planning in June 2025	
Grand Total Amount in Words : <u>FIFTY-NINE THOUSAND NINE HUNDRED SIXTY AND XX / 100</u>	GRAND TOTAL : <u>₱ 59,960.00</u>

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Conforme : <u></u> (Signature over printed name)	Very truly yours, <u></u> JOEFREY C. MACAPILIANTES, MPA Supervising Admin. Officer EDWIN I. JUBAHIB Governor
<u>16-7-25</u> (Date)	 (Date)

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