

## Republic of the Philippines

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

## **PURCHASE ORDER**

Date of Delivery :	nge tagum city 202447895	Date: Apr 28, 2023 P.R. No.: 20230321 Procurement mode: Nego Small Conditions contained he	67993DF7086  70 otiated Procurement - II Value Procurement erein:
Place of Delivery : ON SITE		Delivery Term: On the Day of Activity	
I.N. Quantity/Unit	Item	Unit Cost	Amount
Green Procurement Terms and Con  FOOD AND CATERING SERVICE  1. The service supplier shall have energy consumption, and water sa  2. The service supplier shall provid according to good agriculture prace beverages.	BIHON WITH BREAD SOFTDRINK  H: RICE BEEF STEAK FISH FILLET CHOPSUEY TINOLANG ISDA SOFTDRINKS FRESH FRUITS  NACK: BANANA CAKE CALAMANSI JUICE  ditions  it's own environmental policy, covering environtmaxing, le local or regional products or products which are stices, organic, avoiding overfishing, no products f	produced in a sustainable from threatened species) w	way (e.g. produced hen offering food and
PROCUREMENT OF 2 NACKS & 1 N	MEALS OF DILG/PPOC OFFICE - VARIOUS ACT	IVITY - 2ND QUARTER C	Y 2023 A
I hereby conform that NO days before the actual delivery of Conforms:    Conforms   Conf	OTICE TO DELIVER shall be served to the of the item/s covered by this Purchase Or	PLACE OF DELIVERY der. ully yours, vernor: EDWIN G LCE, MPA, EnP	stated herein three (3)  N I. JUBAHIB overnor

GLOBERT M. GREGORIO



## Republic of the Philippines

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

## PURCHASE ORDER

Supplier: HAPPY PLATES CATERING SERVICE

Address :prk durian visayan village tagum city

PhilGEPS Registration No.: 202202447895

Tel./Fax No.: 084-2180361 Registration Certificate: DTI

Req. Office: Department of the Interior and Local Government

Number: 2023041367



O2023041367993DF7086

Date: Apr 28, 2023 P.R. No.: 2023032170

Unit Cost

Procurement mode: Negotiated Procurement -

Small Value Procurement

Amount

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

Item

Date of Delivery:

I.N.

Payment Term : ON ACCOUNT

Place of Delivery: ON SITE

Quantity/Unit

Delivery Term: On the Day of Activity

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.

> The award is based on Abstract No. 0420231306 created on April 25, 2023 under Quotation No. S20231694 opened on April 20, 2023

PROCUREMENT OF 2 NACKS & 1 MEALS OF DILG/PPOC OFFICE - VARIOUS ACTIVITY - 2ND QUARTER CY 2023 Grand Total Amount in Words: SEVENTY-ONE THOUSAND TWO HUNDRED FIFTY GRAND TOTAL: P 71,250.00 AND XX / 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. 119 Conforme: Very truly yours, By the Authority of the Governor: (Signature over printed name) **EDWIN I. JUBAHIB** MILL Governor ENGR. JOSIE JEAN R. RABANOZ, CE, MPA, Enp. (Date) Provingial 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.

GLOBERT M. GREGORIO