

Republic of the Philippines Province of Davao del Norte Government Center, Mankilam, Tagum City

PURCHASE ORDER P.O. Number: 2023082890 Supplier: HAPPY PLATES CATERING SERVICE Address: prk durian visayan village tagum city O2023082890F6714A708 PhilGEPS Registration No.: 202202447895 Date: Aug 29, 2023 P.R. No.: 2023074460 Tel./Fax No.: 09178648106 Registration Certificate: DTI Procurement mode: Negotiated Procurement -**Small Value Procurement** Req. Office: Provincial Social Welfare and Development Office Gentlemen: Please furnish this office the following articles subject to terms and conditions contained herein: Date of Delivery: Payment Term: ON ACCOUNT Delivery Term: On the Day of Activity Place of Delivery : <u>DavNor Gym</u> I.N. Quantity/Unit Item **Unit Cost** Amount 1 250.00 pax 1 Meal & 1 Snack 255.00 63,750.00 AM Snack: Sliced Cake & Juice Lunch: Rice, Chicken, Beef, Mixed Vegetables & Softdrinks Remarks: *Charged to (PGO) PADAC's Anti-Criminality and Lawlessness Program *Please provide free flowing water & coffee 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.

The award is based on Abstract No. 0820232745 created on August 22, 2023 under Quotation No. S20233820 opened on August 17, 2023

Procurement of 1 Meal & 1 Snack for use during ERPAT Leaders Anti-Drug Abuse and Family Violence Campaign on October 2023	
Grand Total Amount in Words: SIXTY-THREE THOUSAND SEVEN HUNDRED F AND XX / 100	GRAND TOTAL: P 63,750.00
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 herein three (3) days before the actual delivery of the item/s covered by this Purchase Order.	
(Signature over printed name) ENGR. JOSE JEAN	EDWIN I. JUBAHIB GOVERNOR R. RABANOZ CE, MPA, Enp idi Administrator
NOTE: This is an important paper and will cause great inconvenie	ence if lost. Claim for payment from the Provincial

ALEJANDRO R. OMILA JR.

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