




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

PURCHASE ORDER

Supplier : HAPPY PLATES CATERING SERVICE	P.O. Number: 2025040988
Address : PRK, DURIAN VISAYAN VILL. TAGUM CITY DDN 8100	 O2025040988CA117D97B
TIN: 717-719-906-000	Date : Apr 10, 2025
PhilGEPS Registration No. : 202202447895	P.R. No. : 2025021333
Tel./Mobile/Fax No. : 09178648106	Procurement mode: Negotiated Procurement - Small Value Procurement
Registration Certificate : DTI	
Req. Office : Office of the Secretary to the Sangunian	

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 : ON SITE		

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	1,320.00 pax	Executive 1 SNACK SNACKS FOR REGULAR SESSIONS 720 PAX 1ST WEEK OF MENU: BURGER AND SPAGHETTI BOTTLED SOFT DRINKS 290ML BOTTLED WATER 350ML 2ND WEEK OF MENU: HOTDOG SANWICH CANNED JUICE 350ML BOTTLED WATER 350ML 3RD WEEK OF MENU: DOUBLE PATTY CHICKEN BURGER BOTTLED SOFT DRINKS 290ML BOTTLED WATER 350ML 4TH WEEK OF MENU: CHICKEN AND SPAGHETTI CANNED JUICE 350ML BOTTLED WATER 350ML SNACKS FOR SPECIAL SESSIONS, EXECUTIVE SESSIONS AND COMMITTEE MEETINGS 600 PAX	105.00	138,600.00

SNACKS FOR REGULAR SESSION EXECUTIVE AND COMMITTEE MEETINGS FOR 2ND QUARTER, 2025	

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) APR 10 2025 (Date)	Very truly yours,  GALE GUADALUPE G. MORILLERO, MSIRG, MIMM Assistant Provincial Administrator (Administration) 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.

RHEA GIN M. RAMOS



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1ST WEEK OF MENU:
PANSIT CANTON AND SANWICH
CANNED JUICE350ML
BOTTLED WATER 350ML

2ND WEEK OF MENU:
TUNA SANWICH AND OBUD LUMPIA
BOTTLED SOFT DRINKS 290ML
BOTTLED WATER 350ML

3RD WEEK OF MENU:
CHICKEN AND SPAGHETTI
CANNED JUICE 350ML
BOTTLED WATER 350ML

4TH WEEK OF MENU;
BURGER AND SPAGHETTI
BOTTLED SOFT DRINKS 290ML
BOTTLED WATER 500ML
HEAD

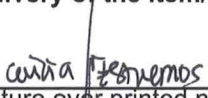
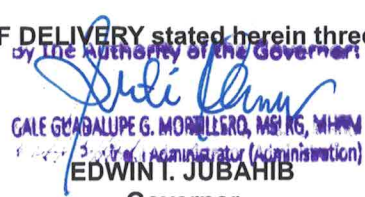
Green Procurement Terms and Conditions

FOOD AND CATERING SERVICES

SNACKS FOR REGULAR SESSION EXECUTIVE AND COMMITTEE MEETINGS FOR 2ND QUARTER, 2025
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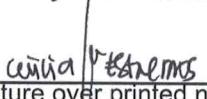

1. The service supplier shall have it's own environmental policy, covering environtmental procurement , the reduction of waste and energy consumption, and water saving.
- 2.The service supplier shall provide local or regional products or products which are produced in a sustainable way (e.g. produced 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. **0420250897** created on **April 04, 2025** under Quotation No. **S20251146** opened on **April 03, 2025**

SNACKS FOR REGULAR SESSION EXECUTIVE AND COMMITTEE MEETINGS FOR 2ND QUARTER, 2025	
Grand Total Amount in Words : ONE HUNDRED THIRTY-EIGHT THOUSAND SIX HUNDRED AND XX / 100	GRAND TOTAL : ₱ 138,600.00

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