




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

PURCHASE ORDER

Supplier : <u>HAPPY PLATES CATERING SERVICES</u> Address : <u>prk durian visayan village tagum city</u> PhilGEPS Registration No. : <u>201803107487233562788</u> Tel./Fax No. : <u>084-2180361</u> Registration Certificate : <u>DTI</u>	P.O. Number: 2021121099  2021101517F7E42 Date : Dec 16, 2021 Mode of Procurement : Small Value P.R. No. : 2021101517
Req. Office : Provincial Information, Communication and Knowledge Management Office	

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

Date of Delivery : <u>Jan-Mar 2022</u> Payment Term : ON ACCOUNT Place of Delivery : On Site	Delivery Term: On the Day of Activity
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I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	300.00 pax	Meals and Snacks Menu: Snacks Special Cheesy Ensaymada or Burger or Cinnamon Softdrinks or Juice Meals Rice, Buttered Chicken, Beef Steak, Veggie Lumpia, Fish Fillet w/ sauce, Softdrinks Note: Payment should be made in a monthly basis.	300.00	90,000.00

Green Procurement Terms and Conditions

FOOD AND CATERING SERVICES

1. The service supplier shall have it's own environmental policy, covering environmental 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

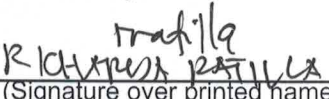
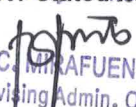
Sub-Total : 90,000.00

Meals and Snacks for Various Programs and Activities in PICKMO for the month of January to March 2022	GRAND TOTAL : P 90,000.00
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Grand Total Amount in Words : ***NINETY THOUSAND 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 in three (3) days before the actual delivery of the item/s covered by this Purchase Order.


Conforme :  (Signature over printed name) <u>dec. 29, 2021</u> (Date)	Very truly yours,  JOEFREY C. M. AFUENTES, MPA Supervising Admin. Officer EDWIN I. JUBAHIB Governor
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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.

DOMINGO C. DALIGDIG III



PURCHASE ORDER

Supplier : HAPPY PLATES CATERING SERVICES	P.O. Number: 2021121099
Address : prk durian visayan village tagum city	 2021101517F7E42
PhilGEPS Registration No. : 201803107487233562788	Date : Dec 16, 2021
Tel./Fax No. : 084-2180361	Mode of Procurement : Small Value
Registration Certificate : DTI	P.R. No. : 2021101517
Req. Office : Provincial Information, Communication and Knowledge Management Office	

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

Date of Delivery : <u>Jan- Mar 2022</u>	Payment Term : ON ACCOUNT	Delivery Term: On the Day of Activity
Place of Delivery : On Site		

I.N.	Quantity/Unit	Item	Unit Cost	Amount
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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. **1220211180** dated **December 15, 2021** under Quotation No. **20218489S** opened on **December 09, 2021**

Sub-Total : 0.00

Meals and Snacks for Various Programs and Activities in PICKMO for the month of January to March 2022	GRAND TOTAL :	₱ 90,000.00
Grand Total Amount in Words : NINETY THOUSAND 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.**

Conforme :	<u>Patilla</u> RICHANNA PATILLA (Signature over printed name)	Very truly yours,	<i>By the Authority of the Governor</i> JOEFREY C. MAFUENTES, MPA Supervising Admin. Officer
	<u>Dec. 16, 2021</u> (Date)		EDWIN I. JUBAHIB Governor

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.

DOMINGO C. DALIGDIG III