

Republic of the Philippines

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

PURCHASE ORDER

Address :prk durian visaya		O2022114743AE1174983		
PhilGEPS Registration No. Tel./Fax No. : 084-2180361 Registration Certificate : D		Date : Nov 03, 2022 P.R. No. : 2022096292 Procurement mode: Negotiated Procurement - Small Value Procurement		
	Secretary to the Sangunian			
Gentlemen: Please furnish	this office the following articles subject to terms and	conditons contained herein		
Place of Delivery : ON SITE Payment Term : ON ACCOUNT		Delivery Term: On the Day of Activity		
I.N. Quantity/Unit	Item	Unit Cost Amount		
N Remarks	IEALS FOR THE CONDUCT OF COMMITTEE IEETINGS BUFFET MEALS FOR 240 PAX MENU: RICE FRIED CHICKEN BEEF CALDERETA CAKE SLICE BOTTLED SOFT DRINKS BOTTLED WATER	260.00 62.400.00		
energy consumption, and 2.The service supplier sha according to good agricult beverages. 3. For buffet, the supplier plastic stirrers, PET plasti 4. The service supplier sh and shall ensure that the 5. In cases where buffet shall shall ensure that the 5. In cases where buffet shall shall ensure that the same shall ensure the same shall ensure the same shall ensure the same shall ensure that the same shall ensure the same shall ensure the same shall ensure the same shall ensure the same shall e	SERVICES all have it's own environmental policy, covering environth water saving. all provide local or regional products or products which an ture practices, organic, avoiding overfishing, no products shall deliver catering service strictly without using any for	e produced in a sustainable way (e.g. produced from threatened species) when offering food and ms of single-use plastics like wrappings and sachets. generate during the provision of goodsand services food packs using at least 50% biodegradable.		
COMMITTEE MEETINGS				
I hereby conform days before the actual de Conforme (Sign	that NOTICE TO DELIVER shall be served to the elivery of the item/s covered by this Purchase O Very ! By the Authorite over printed name) IN - 13 - 22. ENGR. JOSIE JAN	PLACE OF DELIVERY stated herein three (3) rder. ruly yours. y of the Governor: EDWIN I. JUBAHIB R. HABANOZ, MPA, EnP Governor Administrator		



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		P.O. Number. 2022114743		
PhilGEPS Registration No.: 2022 TeL/Fax No.: 084-2180361 Registration Certificate: DTI	O2022114743AE1174983 Date: Nov 03, 2022 P.R. No.: 2022096292 Procurement mode: Negotiated Procurement - Small Value Procurement			
Reg. Office: Office of the Secre	tary to the Sangunian	Sinan	value i rocarement	
Gentlemen: Please furnish this office	ce the following articles subject to terms and	conditions contained her	ein:	
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	
business name of the service supp	lier.			

The award is based on Abstract No. 1020224790 created on October 14, 2022 under Quotation No. 20226714S opened on October 13, 2022

COMMITTEE MEETINGS				
Grand Total Amount in Words	SIXTY-TWO THOUSAND FOUR HUNDRED AND XX / 100		GRAND TOTAL	P 62,400.00
In case of failure to for every day of delay shall	make the full delivery within be imposed.	the time specified above	a penalty of o	ne-tenth (1/10) of one percen
I hereby conform to days before the actual de	that NOTICE TO DELIVER s livery of the item/s covered	shall be served to the Pl I by this Purchase Orde	ACE OF DELI	VERY stated herein three (3
Conforme :	very truly yours.			
Cc	inia & Baremoc	By the Authority of	of the Governor: EDWIN I. JUBAHIB	
(Signa	ture over printed name)	-auditr's	1	
-)6-13-22 (Date)	ENGR. JOSIEUEAN R. RAI		

GLOBERT M. GREGORIO