

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: Vice Governor's Office

P.O. Number: 2022115266

O2022115266452C6012B

Date: Nov 28, 2022 P.R. No.: 2022106973

Procurement mode: Negotiated Procurement -

Small Value Procurement

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

Date of Delivery : 0 2 DEC 2022

Payment Term : ON ACCOUNT Delivery Term: On the Day of Activity

Place of Delivery: PGSO Warehouse I.N. Quantity/Unit Unit Cost Amount Meals & Snacks (October 19, 2022) _Nmi 21 1 280.00 84,000.00 300.00 pax AM Snacks Menu: fluffy mamon & canned juice Meals - Packed Lunch: rice, softrdrinks, buttered chicken, lumpia shanghai, beef steak, macarons PM Snacks: bread, bottled juice PM Snacks (October 26, 2022) - Inplicate 300.00 pax 100.00 30,000.00 ensaymada special & bottled juice PM Snacks (November 11, 2022) 500.00 pax 90.00 45,000.00 Menu: bread and bottled juice Packed Meals (December 2, 2022). December 2, 150.00 pax 120.00 18,000.00 Lunch Menu: rice, softdrink, buttered chicken, lumpia shanghai

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

Meals & Snacks	for various VGO activities/programs for the	period October - December 2022	8
	of failure to make the full delivery within the	ne time specified above, a penalty of	one-tenth (1/10) of one percent
	y conform that NOTICE TO DELIVER she actual delivery of the item/s covered to		LIVERY stated herein three (3)
Conforme :	(Signature over printed name) 0 2 DEC 2022 (Date)	Very truly yours, By the Authority of the Governor: ENGR. JOSE JEAN R. RABANOZ, CE, MPA, EnP Provincial Administrator	EDWIN I. JUBAHIB Governor
NOTE: Thi	s is an important paper and will cause	Andrew Market Colored	or navment from the Province

ALEJANDRO R. OMILA JR.

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

Monday, November 28, 2022



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0 2 DEC 2022

Payment Term : ON ACCOUNT

Delivery Term: On the Day of Activity

Place of Delivery: PGSO Warehouse

Quantity/Unit Item Unit Cost

Amount

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 and 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. 1120225259 created on November 03, 2022 under Quotation No. 20227335S opened on October 27, 2022

Meals & Snacks for various VGO activities/programs for the period October - December 2022

Grand Total Amount in Words: ONE HUNDRED SEVENTY-SEVEN THOUSAND AND

XX / 100

GRAND TOTAL:

P 177,000.00

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.

Conforme:

RICHARDA (Signature over printed name) Very truly yours,

By the Authority of the Governor:

MILL .

EDWIN I. JUBAHIB Governor

O 2 DEC 2022

(Date)

ENGR. JOSEVEAN R. RABANOZ, CE, MPA, EnP Rovincial 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.

ALEJANDRO R. OMILA JR.