



PURCHASE ORDER

Supplier: **HAPPY PLATES CATERING SERVICE**

P.O. Number: 2022114991

Address: **prk durian visayan village tagum city**



O2022114991D07FB9D64

PhilGEPS Registration No.: **202202447895**

Tel./Fax No.: **084-2180361**

Registration Certificate: **DTI**

Date: **Nov 11, 2022**

P.R. No.: **2022107217**

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 conditons contained herein:

Date of Delivery: _____ Payment Term: **ON ACCOUNT**

Delivery Term: **On the Day of Activity**

Place of Delivery: **at the venue**

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	1,500.00 pax	Meal(Lunch) Fish fillet Beef steak vegetable salad with bottled water W/RICE	190.00	285,000.00

Remarks :

Please coordinate Ms. Jucylen C. Lumangtad-09700204813 with free bottled water

Green Procurement Terms and Conditions

FOOD AND CATERING SERVICES

- The service supplier shall have it's own environmental policy, covering environtmental procurement , the reduction of waste and energy consumption, and water saving.
- 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.
- 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.
- 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.
- 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. **1120225282** created on **November 04, 2022** under Quotation No. **20227520S** opened on **November 03, 2022**

Procurement of 1 meal(lunch) to be use for Health Management activity: One people for healthy lifestyle on Oct. to Dec. 2022

Grand Total Amount in Words : **TWO HUNDRED EIGHTY-FIVE THOUSAND AND XX / 100**

GRAND TOTAL : **₱ 285,000.00**

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 :

(Signature over printed name)

Very truly yours,

By the Authority of the Governor,

EDWIN I. JUBAHIB
Governor

11/18/22
(Date)

ENGR. JOSIE JEAN R. RABANOZ, MPA, EnP
Provincial 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.