




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	P.O. Number: 2022115184  020221151840117A368C Date : Nov 23, 2022 P.R. No. : 2022106916 Procurement mode: Negotiated Procurement - Small Value Procurement
Req. Office : PADO-EWDD	

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 Actual Date
Place of Delivery : ON SITE		

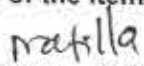
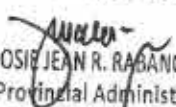
I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	150.00 pax	MEALS AND SNACKS LUNCH (EXECUTIVE MEAL) 1 CUP RICE 1 SWEET & SOUR PORK 1 BUTTERED CHICKEN 1 BEEF CALDERETA 1 FRIED BANGUS 1 CORN SOUP 1 MELON 1 SOFT DRINKS AM SNACK (EXECUTIVE SNACKS) 1 CREAMY BEEF CARBONARA 1 TOASTED BREAD 1 FRUIT DRINK 1 PURIFIED MINERAL WATER (500ML) 1 COFFEE 3-IN -1 COFFEE IN STICK PM SNACKS (EXECUTIVE SNACKS) 1 CREAMY BEEF CARBONARA 1 TOASTED BREAD 1 FRUIT DRINK 1 PURIFIED MINERAL WATER (500 ml) 1 coffee 3- in-1 and coffee in stick	600.00	90,000.00

Remarks :

FOOD FOR INAUGURATION OF DAVNOR TECH-VOC CENTER/22

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 : <div style="text-align: center;">  <u>RICHARDA RASILLA</u> (Signature over printed name) </div> <div style="text-align: center; margin-top: 10px;"> <u>DEC. 5, 2022</u> (Date) </div>	Very truly yours, By the Authority of the Governor: <div style="text-align: center;">  ENGR. JOSIE JEAN R. RABANOZ, MPA, EnP Provincial Administrator </div> <div style="text-align: right; margin-top: 10px;"> EDWIN I. JUBAHIB Governor </div>
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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.

ALEJANDRO R. OMILA JR.



PURCHASE ORDER

Supplier : **HAPPY PLATES CATERING SERVICE**

P.O. Number: 2022115184

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



O20221151840117A368C

PhilGEPS Registration No. : **202202447895**

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

Registration Certificate : **DTI**

Date : **Nov 23, 2022**

P.R. No. : **2022106916**

Procurement mode: **Negotiated Procurement - Small Value Procurement**

Req. Office : **PADO-EWDD**

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

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

Place of Delivery : **ON SITE**

Delivery Term: **On Actual Date**

I.N.	Quantity/Unit	Item	Unit Cost	Amount
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PLEASE REFER TO RO, MR. ROLDAN TORREON.

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 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. **1120225427** created on **November 11, 2022** under Quotation No. **20227838S** opened on **November 10, 2022**

FOOD FOR INAUGURATION OF DAVNOR TECH-VOC CENTER/22

Grand Total Amount in Words : **NINETY THOUSAND AND XX / 100**

GRAND TOTAL : **P 90,000.00**

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 :

ratilla
RICHANDA RATILLA
(Signature over printed name)

PEC. 5, 2022
(Date)

Very truly yours,
By the Authority of the Governor.

Juan R. Rabanoz
ENGR. JOSIE JEAN R. RABANOZ, MPA, EnP
Provincial Administrator

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.

ALEJANDRO R. OMILA JR.