

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

Place of Delivery : PVO OFFICE

Quantity/Unit

Req. Office: Provincial Veterinarian's Office

P.O. Number: 2022115222

O20221152222DA3C139D

Date : Nov 25, 2022 P.R. No. : 2022107037

Unit Cost

Procurement mode: Negotiated Procurement -

Small Value Procurement

Amount

182,720.00

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

Item

Date of Delivery : _____

Payment Term : ON ACCOUNT

Delivery Term: On the Day of Activity

320.00

1 571.00 PAX

I.N.

1 MEAL & 2 SNACKS (AM/PM)

AM SNACKS

MUFFIN & SOFTDRINKS

PM SNACKS

ENSAYMADA & SOFTDRINK LUNCH (PACKED FOOD)

RICE, BUTTERED CHICKEN, BEEF STEAK &

SOFTDRINK

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.

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.

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.

FOR LOCAL DRRMS FUND CY 2022 MEETING/CONFERENCE ON NOVEMBER 2022 OR DECEMBER 2022

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)

(Date)

Very truly yours, By the Authority of the Governor:

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.

JOSHUA G. ELIO

Friday, November 25, 2022



Place of Delivery : PVO OFFICE

Quantity/Unit

I.N.

Republic of the Philippines

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

PURCHASE ORDER

Supplier: HAPPY PLATES CATERING SERVICE P.O. Number: 2022115222 Address :prk durian visayan village tagum city O20221152222DA3C139D PhilGEPS Registration No.: 202202447895 Date: Nov 25, 2022 Tel./Fax No.: 084-2180361 P.R. No.: 2022107037 Registration Certificate: DTI Procurement mode: Negotiated Procurement -Small Value Procurement Reg. Office: Provincial Veterinarian's Office Gentlemen: Please furnish this office the following articles subject to terms and conditions contained herein: Date of Delivery: Payment Term : ON ACCOUNT Delivery Term: On the Day of Activity

> The award is based on Abstract No. 1120225431 created on November 11, 2022 under Quotation No. 20227851S opened on November 10, 2022

Unit Cost

Amount

Item

FOR LOCAL DRRMS FUND CY 2022 MEETING/CONFERENCE ON NOVEMBER 2022 OR DECEMBER 2022 Grand Total Amount in Words: ONE HUNDRED EIGHTY-TWO THOUSAND SEVEN GRAND TOTAL: P 182,720.00 **HUNDRED TWENTY 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: Trafila Very truly yours, By the Authority of the Governor: RICHAMON DATIL (Signature over printed name) **EDWIN I. JUBAHIB** my. Governor ENGR. JOSIEJEAN R. RABANOZ, MPA, ENP Provincial Administrator (Date) This is an important paper and will cause great inconvenience if lost. Claim for payment from the Provincial NOTE:

JOSHUA G. ELIO

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