




Republic of the Philippines
Province of Davao del Norte
Government Center, Mankilam, Tagum City

PURCHASE ORDER

Supplier : HAPPY PLATES CATERING SERVICE	P.O. Number: 2025020289
Address : PRK. DURIAN VISAYAN VILL. TAGUM CITY DDN 8100	 O20250202894BDCF026F
TIN: 717-719-906-000	Date : Feb 25, 2025
PhilGEPS Registration No. : 202202447895	P.R. No. : 2025010308
Tel./Mobile/Fax No. : 09178648106	Procurement mode: Negotiated Procurement - Small Value Procurement
Registration Certificate : DTI	
Req. Office : Provincial Information, Communication and Knowledge Management Office	

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

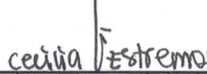

Date of Delivery : _____	Payment Term : ON ACCOUNT	Delivery Term: On the Day of Activity
Place of Delivery : On Site		

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	200.00 PAX	MEALS AND SNACKS AM Snacks: Cinnamon Roll Juice in can Lunch (Packed): Rice Beef Asado Chicken Pastel Chicken Cordon Bleu Soft drinks Bottled Water	285.00	57,000.00

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 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.

To acquire meals and snacks for the Various Promotional Events and Activities of PICKMO for the month of February-March 2025	

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) FEB. 25 2025 _____ (Date)	Very truly yours,  _____ DALE GUADALUPE G. MORILLERO, MSI RG, MNM Assistant Provincial Administrator (Administration) EDWIN I. JUBAHIB Governor _____ (Date)

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.

RHEA GIN M. RAMOS



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 VILL. TAGUM CITY DDN 8100

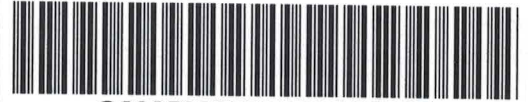
TIN: 717-719-906-000

PhilGEPS Registration No. : 202202447895

Tel./Mobile/Fax No. : 09178648106

Registration Certificate : DTI

P.O. Number: **2025020289**



O20250202894BDCF026F

Date : **Feb 25, 2025**

P.R. No. : **2025010308**

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

Req. Office : **Provincial Information, Communication and Knowledge Management Office**

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 the Day of Activity**

I.N.	Quantity/Unit	Item	Unit Cost	Amount
------	---------------	------	-----------	--------

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. **0220250033** created on **February 06, 2025** under
Quotation No. **S20250089** opened on **February 06, 2025**

To acquire meals and snacks for the Various Promotional Events and Activities of PICKMO for the month of February-March 2025

Grand Total Amount in Words : **FIFTY-SEVEN THOUSAND AND XX / 100**

GRAND TOTAL :

₱ 57,000.00

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** at least **three (3) days before the actual delivery** of the item/s covered by this Purchase Order.

Conforme :

Cecilia Estremera
(Signature over printed name)

Very truly yours,

DALE GUADALUPE G. MORILLERO, MSI RG, PHRM
Assistant Provincial Administrator (Administration)

EDWIN I. JUBAHIB
Governor

FEB. 25, 2025
(Date)

(Date)

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.

RHEA GIN M. RAMOS