

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

PURCHASE ORDER

Supplier : <u>HAPPY PLATES CATERING SERVICE</u>	P.O. No. : <u>2020093253</u>
PhilGEPS Registration No. : <u>2018-229745</u>	Date : <u>September 01, 2020</u>
Address : <u>PRK. DURIAN, VISAYAN VILLAGE, TAGUM CITY</u>	Mode of Procurement : <u>Shopping</u>
Tel / Fax #: <u>09178648106-09189356216</u>	P.R. No. : <u>20084745</u>
Registration Certificate : <u>DTI</u>	

Req. Off.: PROVINCIAL ENGINEER'S OFFICE

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

Place of Delivery PEO - SMAD Office

Delivery Term: ON THE DAY OF

Date of Delivery: _____

Payment Term : ON ACCOUNT

Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	600 pax	Meal (Lunch) - coke product includes: - Rice - Sliced Fruit or any equivalent - Softdrinks - Water - two (2) kinds of viands, either of the following sets: Set A: Chicken Adobo and Pinakbet Set B: Beef Steak with Ampalaya and Fried Fish Set C: Fried Chicken and Pork Adobo	135.00	81,000.00
<p>GENERAL TERMS AND CONDITIONS:</p> <ol style="list-style-type: none"> 1. Meals shall be packed individually for field activities; 2. Menu may vary (within the sets provided) as per request of requisitioning office; 3. Delivery will be at PEO - SMAD Office; 4. Receipts shall be issued by the supplier with every delivery made; 5. Billing will be made monthly or after the end of the quarter; 6. Coordinate with PEO - SMAD for details as to the date and time of delivery. 				

SEP 7 3 2020

Meals and snacks for various PEO activities.

81,000.00

GRAND TOTAL :P

81,000.00

Grand Total Amount in Words :

EIGHTY ONE THOUSAND and 0/100

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:

matilla
RICHARDA DATILLA
 (Signature over printed name)

 (Date)

Very truly yours,

By the Authority of the Governor
JOEFREY C. MIRAFUENTES
 JOEFREY C. MIRAFUENTES, MPA
 ADMIN. OFFICER V

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.

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

Supplier : HAPPY PLATES CATERING SERVICEP.O. No. : 2020093253PhilGEPS Registration No. : 2018-229745Date : September 01, 2020Address : PRK. DURIAN, VISAYAN VILLAGE, TAGUM CITYMode of Procurement : ShoppingTel / Fax #: 09178648106-09189356216P.R. No. : 20084745Registration Certificate : DTIReq. Off.: PROVINCIAL ENGINEER'S OFFICE

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

Place of Delivery PEO - SMAD OfficeDelivery Term: ON THE DAY OF
ACTIVITY

Date of Delivery: _____

Payment Term : ON ACCOUNT

Item No.	Quantity/Unit	Description	Unit Cost	Amount
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Green Procurement Terms and Conditions for TOILET PAPER

1. The supplier shall supply paper which is at least Elemental Chlorine Free (ECF).
2. The core as well as any paper wrapping and carton box packing must be strong enough for storage and transit.

Meals and snacks for various PEO activities.

SUB TOTAL : P

GRAND TOTAL : P 81,000.00

Grand Total Amount in Words :

EIGHTY ONE THOUSAND and 0/100

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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
RICHARDA RATILLA
 (Signature over printed name)

(Date)

By the Authority of the Governor

Joefrey C. Minda Fuentes
 JOEFREY C. MINDA FUENTES, MPA
 ADMIN. OFFICER V

Very truly yours,

EDWIN I. JUBAHIB
 Governor

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