




## PURCHASE ORDER

Supplier : <b>HAPPY PLATES CATERING SERVICES</b>	P.O. Number: <b>2021100210&lt;lb&gt;</b>  <b>2021100676E5B7B</b>
Address : <b>prk durian visayan village tagum city</b>	Date : <b>Oct 28, 2021</b> Mode of Procurement : <b>Small Value</b> P.R. No. : <b>2021100676</b>
PhilGEPS Registration No. : <b>201803107487233562788</b> Tel./Fax No. : <b>084-2180361</b> Registration Certificate : <b>DTI</b>	
Req. Office : <b>PADO-TOURISM</b>	

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

Date of Delivery : _____ Payment Term : <b>ON ACCOUNT</b>	Delivery Term: <b>On the Day of Activity</b>
Place of Delivery : <b>Pado-Tourism</b>	

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

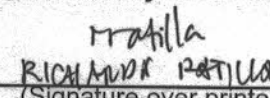
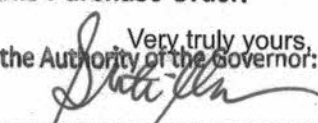
The award is based on Abstract No. **1020210210** dated **October 22, 2021** under Quotation No. **20217191S** opened on **October 21, 2021**

Sub-Total : 0.00

Series of community social preparation and needs assessment activities for the implementation of the eco-tourism site development Project	GRAND TOTAL : <b>₱ 130,900.00</b>
Grand Total Amount in Words : <b>ONE HUNDRED THIRTY THOUSAND NINE HUNDRED AND XX / 100</b>	

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 :  RICHARD PATILLA (Signature over printed name)  11/05/21 (Date)	Very truly yours, By the Authority of the Governor:  EDWIN I. JUBAHIB Governor  GALE GUADALUPE G. MORTILLERO, MSLRG, MHRM Assistant Provincial Administrator (Administration)
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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.

DOMINGO C. DALIGDIG III