Republic of the Philippines

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

PURCHASE ORDER

Supplier: HAPPY PLATES CATERING SERVICES P.O. Number: 2021100210<\b> Address : prk durian visayan village tagum city PhilGEPS Registration No. : 201803107487233562788 Date: Oct 28, 2021 Tel./Fax No.: 084-2180361 Mode of Procurement : Small Value Registration Certificate: DTI P.R. No.: 2021100676 Req. Office: PADO-TOURISM 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: Pado-Tourism I.N. Quantity/Unit Item **Unit Cost** Amount 385.00 pax 1 meal and 2 snacks 340.00 130,900.00 October - December 35 pax per LGU (1 day per LGU) menu 1 AM SNACKS: Chicken burger, canned juice PM SNACKS: CHICKEN SIOPAO, juice Lunch: Fish fillet, Beefsteak, rice, H20, softdrinks Menu 2: AM SNACKS: SLICE CAKE, CANNED JUICE PM SNACKS: EMPANADA, cALAMANSI LUNCH: CHICKEN ADOBO, TINOLANG MANOK, RICE, H20, SOFTDRINKS MENU 3: AM SNACKS: Tuna Burger, cannedJuice PM SNACKS: EMPANADA, CALAMANSI JUICE LUNCH: Boneless Bangus, buttered chicken, h20, softdrinks Menu 3 AM SNACKS: Beef Burger, juice PM SNACKS; Tuna pie, juice Lunch: Adobo chicken, beef w/ampalaya, rice, h20, softdrinks Sub-Total: 130,900.00 Series of community social preparation and needs assessment activities for the **GRAND TOTAL:** ₱ 130,900.00 implementation of the eco-tourism site development Project Grand Total Amount in Words: ONE HUNDRED THIRTY THOUSAND NINE HUNDRED 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: matilla By the Authority of the Governor. PATILLA (Signature over printed name) **EDWIN I. JUBAHIB** GALE GUADALUPÉ G. MORTILLERO, MSLRG, MHRM Governor 11/05/21 Assistant Provincial Administrator (Administration) (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.

DOMINGO C. DALIGDIG III

Republic of the Philippines

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

PURCHASE ORDER

Supplier: HAPPY PLATES CATERING SERVICES P.O. Number: 2021100210<\b> Address :prk durian visayan village tagum city 2021100676E5B7B PhilGEPS Registration No. : 201803107487233562788 Date: Oct 28, 2021 Tel./Fax No.: 084-2180361 Mode of Procurement : Small Value Registration Certificate: DTI P.R. No.: 2021100676 Req. Office: PADO-TOURISM 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 : Pado-Tourism I.N. Quantity/Unit Item **Unit Cost** Amount 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 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 **GRAND TOTAL:** ₱ 130,900.00 implementation of the eco-tourism site development Project Grand Total Amount in Words: ONE HUNDRED THIRTY THOUSAND NINE HUNDRED 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.

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GALE GUADALUPE G. MORTHLERO, MSLRG, MHRM

-Assistant Provincial Administrator (Administration)

DOMINGO C. DALIGDIG III

Conforme:

HANDI 1247 U.A. nature over printed name)

11/05/21

(Date)

EDWIN I. JUBAHIB

Governor