

Republic of the Philippines

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

PURCHASE ORDER

Supplier: HAPPY PLATES CATERING SERVICES P.O. Number: 2021110654 Address: prk durian visayan village tagum city 202110159430EE5 PhilGEPS Registration No. : 201803107487233562788 Date: Nov 23, 2021 Tel./Fax No.: 084-2180361 Mode of Procurement : Small Value Registration Certificate: DTI P.R. No.: 2021101594 Req. Office: Provincial Health 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 Place of Delivery : PGSO Warehouse I.N. Quantity/Unit Item Unit Cost **Amount** 1 30.00 PAX LIVE OUT TRAINING -ONE MEAL AND TWO 1,042.50 31,275.00 **SNACKS NOVEMBER 24,2021** 30 PAX MENU AM SNACK; CHICKEN SANDWICH, LEMON JUICE PM SNACK; EMPANADA, KALAMANSI JUICE LUNCH; FRIED CHICKEN, EGG DROP SOUP VEGETABLE SIDE DISH, RICE, FRESH FRUITS, **LEMON JUICE NOVEMBER 25,2021** 30 PAX MENU AM SNACK; SIOPAO CHICKEN, MANGO JUICE PM SNACK; SPAGHETTI, KALAMANSI JUICE LUNCH; BEEF TERIYAKI, CHICKEN SOUP VEGETABLE SIDE DISH, RICE, FRESH FRUITS, **LEMON JUICE NOVEMBER 26,2021** 30 PAX MENU AM SNACK; CHEESY ENSAYMADA, MANGO JUICE PM SNACK; PALABOK, KALAMANSI JUICE LUNCH; CHICKEN AFRITADA, TINOLANG ISDA, VEGETABLE SIDE DISH, RICE, FRESH FRUITS, LEMON JUICE

Sub-Total:

31,275.00

FOR USE OF ADOLESCENT YOUTH HEALTH AND DEVELOPMENT

GRAND TOTAL:

₱ 52,125.00

Grand Total Amount in Words:

FIFTY-TWO THOUSAND ONE HUNDRED TWENTY-FIVE 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:

rafila (Signature over printed name)

(Date)

Very truly yours,

the Governor:

EDWIN I. JUBAHIB

ucen TUPE G. MORTILLERO, MSLRG, MHRM GOVERNOR

inclal Administrator (Administration

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.

GLOBERT M. GREGORIO

Tuesday, December 7, 2021



Republic of the Philippines

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

PURCHASE ORDER

Supplier: HAPPY PLATES CATERING SERVICES

Address :prk durian visayan village tagum city

PhilGEPS Registration No. : 201803107487233562788

Tel./Fax No.: <u>084-2180361</u> Registration Certificate: <u>DTI</u>

Req. Office: Provincial Health Office

P.O. Number: 2021110654



202110159430EE5

Date: Nov 23, 2021

Mode of Procurement: Small Value

P.R. No.: 2021101594

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: PGSO Warehouse Quantity/Unit **Unit Cost** Item Amount 2 30.00 PAX ONE MEAL AND TWO SNACKS FOR AHYDP SUICE 347.50 10,425.00 AWARENESS AND PREVENTION NOVEMBER 29,2021 30 PAX MENU AM SNACK; SIOPAO CHICKEN, MANGO JUICE PM SNACK; SPAGHETTI, KALAMANSI JUICE LUNCH; BEEF TERIYAKI, CHICKEN SOUP, VEGETABLE SIDE DISH, RICE, FRESH FRUITS, **LEMON JUICE** 30.00 PAX ONE MEAL AND TWO SNACKS FOR AHYDP HYO 347.50 10,425.00 ORIENTATION **NOVEMBER 30,2021** 30 PAX MENU AM SNACK; CHEESY ENSAYMADA, MANGO JUICE PM SNACK; PALABOK, KALAMANSI JUICE LUNCH; CHICKEN AFRITADA, TINOLANG ISDA, VEGETABLE SIDE DISH, RICE, FRESH FRUITS, LEMON JUICE WITH FOLLOWING AMENITIES: -MEALS BUFFET TYPE AND SNACK PLATE IN -8 HOURS COFFEE ROUND THE CLOCK(UNLI) -STREAMERS, BACK DRAFT AND SIGNAGE 4X3

Sub-Total:

20,850.00

FOR USE OF ADOLESCENT YOUTH HEALTH AND DEVELOPMENT

WITH FONT 3 BLACK PRINTING

-TO BE SERVE ON NOVEMBER 24,25, 26, 29

GRAND TOTAL:

₱ 52,125.00

Grand Total Amount in Words:

FIFTY-TWO THOUSAND ONE HUNDRED TWENTY-FIVE 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:

RICHARDA PATILLA
(Signature over printed name)

Very truly yours, By the Authority of the Gove

EDWIN I. JUBAHIB
Governor

GALE GUADALUPE G. MORTILLERO, MSLRG, MHRM Assistant Provincial Administrator (Administration)

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GLOBERT M. GREGORIO

Tuesday, December 7, 2021



Republic of the Philippines

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

PURCHASE ORDER

Supplier: HAPPY PLATES CATERING SERVICES Address: prk durian visayan village tagum city PhilGEPS Registration No.: 201803107487233562788 Date: Nov 23, 2021 Tel./Fax No.: <u>084-2180361</u> Mode of Procurement : Small Value Registration Certificate: DTI P.R. No.: 2021101594 Req. Office: **Provincial Health 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: PGSO Warehouse I.N. Quantity/Unit Item **Unit Cost** Amount

AND 30,2021 AT TAGUM CITY(AM SNACKS -9:00AM)(PM SNACKS-3:00PM(LUNCH-11:00AM)

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.

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. 1120210851 dated November 22, 2021 under Quotation No. 20217920S opened on November 18, 2021

		Sub-Total :	0.00
FOR USE OF AD	OOLESCENT YOUTH HEALTH AND DEVELOPMENT	GRAND TOTAL :	₱ 52,125.00
Grand Total Amou	unt in Words: FIFTY-TWO THOUSAND ONE HUI	NDRED TWENTY-FIVE AND XX / 100	
	of failure to make the full delivery within the time f delay shall be imposed.	specified above, a penalty of one-tenth	(1/10) of one percent
	by conform that NOTICE TO DELIVER shall be actual delivery of the item/s covered by this		ated herein three (3)
Conforme : —	Trap 19	Very truly yoursty of the Governor:	
	(Signature over printed name)	GALE GUADALUPE G. MORTILLERO, MSLRG, MARM	. JUBAHIB
	DEC - 21, YOY (Date)	Assistant Provincial Administrator (Administration)	/ernor
	is is an important paper and will cause great ir rer supported by this form to be attached to the vo		nt from the Provincial

GLOBERT M. GREGORIO