




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. : 084-2180361 Registration Certificate : DTI	P.O. Number: 2021120807  2021101125F6109 Date : Dec 01, 2021 Mode of Procurement : Small Value P.R. No. : 2021101125
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 Place of Delivery : ON SITE	Delivery Term: On the Day of Activity
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I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	20.00 PAX	ONE MEAL AND TWO SNACKS FOR 3 BATCHES(ENVI) 20 PAX MENU- NOVEMBER 3,2021 BATCH 1 AM SNACK; SLICED CAKE, JUICE PM SNACK; FRESH CALAMANSI JUICE, CHEESY ENSAYMADA LUNCH; CHICKEN ADOBO, FRIED LUMPIA RICE, SOFTDRINKS, MINERAL WATER 20 PAX MENU-NOVEMBER 5,2021 BATCH 2 AM SNACK; WAFFLES W/HOTDOG, JUICE PM SNACK; CINNAMON BREAD, SOFTDRINKS LUNCH; PORK CHOP, BEEF STEAK, RICE SOFTDRINKS, MINERAL WATER 20 PAX MENU; NOVEMBER 8,2021 BATCH 3 AM SNACK; CHEESY ENSAYMADA, JUICE PM SNACK; UBE ENSAYMADA, JUICE LUNCH; BUTTERED CHICKEN, BEEF STEAK, RICE, SOFTDRINKS, MINERAL WATER 330 X 3 DAYS=990	990.00	19,800.00
2	20.00 PAX	ONE MEAL AND TWO SNACKS FOR 3 BATCHES(TUTOK KUBETA)	990.00	19,800.00
Sub-Total :				39,600.00

FOR USE OF FOOD AND WATERBORNE DISEASES,ZERO OPEN DEFECACTION, TUTOK KUBETA, WASHFIT	GRAND TOTAL : ₱ 80,850.00
Grand Total Amount in Words : EIGHTY THOUSAND EIGHT HUNDRED FIFTY 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* _____ Very truly yours,
RICHARDA RATILLA (Signature over printed name) **By the Authority of the Governor**
 _____ **EDWIN I. JUBAHIB**
DEC. 21, 2021 (Date) **JOEFREY S. MIRAFUENTES, MPA** Governor
Supervising Admin. Officer

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



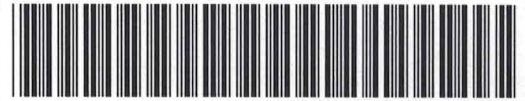
Republic of the Philippines
Province of Davao del Norte
Government Center, Mankilam, Tagum City

PURCHASE ORDER

Supplier : **HAPPY PLATES CATERING SERVICES**

P.O. Number: **2021120807**

Address : **prk durian visayan village tagum city**



2021101125F6109

PhilGEPS Registration No. : **201803107487233562788**

Tel./Fax No. : **084-2180361**

Registration Certificate : **DTI**

Date : **Dec 01, 2021**

Mode of Procurement : **Small Value**

P.R. No. : **2021101125**

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 : **ON SITE**

I.N.	Quantity/Unit	Item	Unit Cost	Amount
		20 PAX MENU- NOVEMBER 9,2021 BATCH 1 AM SNACK; SLICED CAKE, JUICE PM SNACK; FRESH CALAMANSI JUICE, CHEESY ENSAYMADA LUNCH; CHICKEN ADOBO, FRIED LUMPIA RICE, SOFTDRINKS, MINERAL WATER		
		20 PAX MENU-NOVEMBER 11,2021 BATCH 2 AM SNACK; WAFFLES W/HOTDOG, JUICE PM SNACK; CINNAMON BREAD, SOFTDRINKS LUNCH; PORK CHOP, BEEF STEAK, RICE SOFTDRINKS, MINERAL WATER		
		20 PAX MENU; NOVEMBER 12, 2021 BATCH 3 AM SNACK; CHEESY ENSAYMADA, JUICE PM SNACK; UBE ENSAYMADA, JUICE LUNCH; BUTTERED CHICKEN, BEEF STEAK, RICE, SOFTDRINKS, MINERAL WATER 330 X 3 DAYS=990		
3	65.00 PAX	ONE MEAL AND TWO SNACKS(FOOD AND WATERBORNE DISEASES)	330.00	21,450.00
		20 PAX MENU- NOVEMBER 15,2021 BATCH 1 AM SNACK; SLICED CAKE, JUICE		
		Sub-Total :		21,450.00

FOR USE OF FOOD AND WATERBORNE DISEASES, ZERO OPEN DEFECATION, TUTOK KUBETA, WASHFIT

GRAND TOTAL :

₱ 80,850.00

Grand Total Amount in Words : **EIGHTY THOUSAND EIGHT HUNDRED FIFTY 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 Ratilla
RICHARDA RATILLA
 (Signature over printed name)

Very truly yours,

By the Authority of the Governor

EDWIN I. JUBAHIB
 Governor

DEC. 01, 2021
 (Date)

Joefrey C. Mirafuentes
JOEFREY C. MIRAFUENTES, MPA
 Supervising Admin. Officer

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DOMINGO C. DALIGDIG III



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

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P.O. Number: **2021120807**

Address : **prk durian visayan village tagum city**



2021101125F6109

PhilGEPS Registration No. : **201803107487233562788**

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Mode of Procurement : **Small Value**

P.R. No. : **2021101125**

Req. Office : **Provincial Health Office**

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Delivery Term: **On the Day of Activity**

Place of Delivery : **ON SITE**

I.N.	Quantity/Unit	Item	Unit Cost	Amount
		PM SNACK; WAFFLE WITH HOTDOG LUNCH; CHICKEN ADOBO, LUMPIA SHANGHAI, RICE, SOFTDRINKS, MINERAL WATER		
4	20.00 PAX	ONE MEAL AND TWO SNACKS FOR 3 BATCHES(SCHISTO) 20 PAX MENU- DECEMBER 6,2021 BATCH 1 AM SNACK; SLICED CAKE, JUICE PM SNACK; FRESH CALAMANSI JUICE, CHEESY ENSAYMADA LUNCH; CHICKEN ADOBO, FRIED LUMPIA RICE, SOFTDRINKS, MINERAL WATER	990.00	19,800.00
		20 PAX MENU-DECEMBER 8,2021 BATCH 2 AM SNACK; WAFFLES W/HOTDOG, JUICE PM SNACK; CINNAMON BREAD, SOFTDRINKS LUNCH; PORK CHOP, BEEF STEAK, RICE SOFTDRINKS, MINERAL WATER		
		20 PAX MENU; DECEMBER 13,2021 BATCH 3 AM SNACK; CHEESY ENSAYMADA, JUICE PM SNACK; UBE ENSAYMADA, JUICE LUNCH; BUTTERED CHICKEN, BEEF STEAK, RICE, SOFTDRINKS, MINERAL WATER		
			Sub-Total :	19,800.00

FOR USE OF FOOD AND WATERBORNE DISEASES, ZERO OPEN DEFECATION, TUTOK KUBETA, WASHFIT

GRAND TOTAL :

₱ 80,850.00

Grand Total Amount in Words : **EIGHTY THOUSAND EIGHT HUNDRED FIFTY AND XX / 100**

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Conforme :

Richarda Ratilla
RICHARDA RATILLA
 (Signature over printed name)

Very truly yours,

By the Authority of the Governor

EDWIN I. JUBAHIB
 Governor

DEC. 01, 2021
 (Date)

JOEFREY C. MIRAFUENTES, MPA
 Supervising Admin. Officer


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Place of Delivery : ON SITE		

I.N.	Quantity/Unit	Item	Unit Cost	Amount
WITH FOLLOWING AMENITIES: -MEALS BUFFET TYPE AND SNACK PLATE IN -8 HOURS COFFEE ROUND THE CLOCK(UNLI) -STREAMERS, BACK DRAFT AND SIGNAGE 4X3 WITH FONT 3 BLACK PRINTING -TO BE SERVE ON NOVEMBER 3, 5, 8, 9, 11, 12, 15, DECEMBER 6, 8 & 13,2021 AT THE SITE(AM SNACKS -9:00AM)(PM SNACKS-3:00PM(LUNCH-11:00AM) 330 X 3 DAYS=990				

Green Procurement Terms and Conditions

FOOD AND CATERING SERVICES

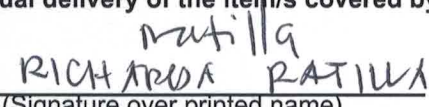
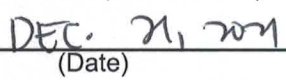

1. The service supplier shall have it's own environmental policy, covering environtmental procurement , the reduction of waste and energy consumption, and water saving.
- 2.The service supplier shall provide local or regional products or products which are produced in a sustainable way (e.g. produced 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.

Sub-Total : 0.00

FOR USE OF FOOD AND WATERBORNE DISEASES,ZERO OPEN DEFECACTION, TUTOK KUBETA, WASHFIT	GRAND TOTAL : ₱ 80,850.00
Grand Total Amount in Words : EIGHTY THOUSAND EIGHT HUNDRED FIFTY AND XX / 100	

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EDWIN I. JUBAHIB Governor	

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