




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: 2022010094  2021122025050DB Date : Jan 14, 2022 Mode of Procurement : Small Value P.R. No. : 2021122025
Req. Office : Office of 2nd Dist. BM FRANKLIN D. GENTILES	

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	216.00 PAX	MEALS BUTTERED CHICKEN PANCIT GUISADO TUNA KINILAW WITH RICE AND DRINKS	190.00	41,040.00
2	216.00 PAX	SNACKS ENSAYMADA JUICE IN CAN	80.00	17,280.00

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.

Sub-Total : 58,320.00

FOR OFFICE MEETINGS, BRGY. MEETINGS & COMMITTEE MEETINGS	GRAND TOTAL : P 58,320.00
Grand Total Amount in Words : FIFTY-EIGHT THOUSAND THREE HUNDRED TWENTY 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 : _____ Very truly yours,
 _____ **By the Authority of the Governor**
 (Signature over printed name) **EDWIN I. JUBAHIB**
 _____ **JOEFREY C. MIRAFUENTES, MPA**
 (Date) **Supervising Admin. Officer**
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.

DOMINGO C. DALIGDIG III

