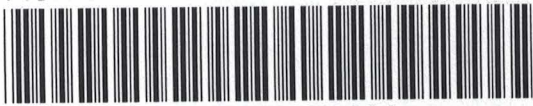


PURCHASE ORDER

Supplier : HAPPY PLATES CATERING SERVICES	P.O. Number: 2022020332
Address : prk durian visayan village tagum city	 2022010360FDA51
PhilGEPS Registration No. : 201803107487233562788	Date : Feb 11, 2022
Tel./Fax No. : 084-2180361	Mode of Procurement : Negotiated
Registration Certificate : DTI	P.R. No. : 2022010360Procurement -
Req. Office : PADO-CDD	Small Value Procurement

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 : venue		

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	300.00 PAX	1 MEAL AND 1 SNACK (pack meal and/buffet)	275.00	82,500.00

Remarks :
Menu:
lunch: rice, beef menudo, chicken adobo, lumpia (ubod), fruits, softdrinks, bottled water/water in dispenser (hot and cold)
snack : assorted kakanin, juice
note: with coffee, creamer, sugar, 2x3 tarpaulin

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. **0220220283** dated **February 03, 2022** under Quotation No. **20220356S** opened on **February 07, 2022**

Sub-Total : 82,500.00

for the conduct of PCDC Meeting/coordinators meeting/CIDD regular meeting/forum	GRAND TOTAL :	₱ 82,500.00
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Grand Total Amount in Words : **EIGHTY-TWO THOUSAND FIVE 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 :

 (Signature over printed name)

 (Date)

Very truly yours,
 By the Authority of the Governor

JOEFREY C. MIRAFUENTES, MPA
 Supervising Admin. Officer

EDWIN I. JUBAHIB
 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.

ALEJANDRO R. OMILA JR.