






**PURCHASE ORDER**

Supplier : <u>HAPPY PLATES CATERING SERVICES</u>	P.O. Number: 2022052471
Address : <u>prk durian visayan village tagum city</u>	 O2022052471AE12C743C
PhilGEPS Registration No. : <u>201803107487233562788</u>	Date : <u>May 31, 2022</u>
Tel./Fax No. : <u>084-2180361</u>	P.R. No. : <u>2022053163</u>
Registration Certificate : <u>DTI</u>	Procurement mode: <u>Negotiated Procurement - Small Value Procurement</u>
Req. Office : <u>PADO-TOURISM</u>	

Gentlemen: Please furnish this office the following articles subject to terms and conditons contained herein:

Date of Delivery : _____	Payment Term : <u>ON ACCOUNT</u>	Delivery Term: <u>On the Day of Activity</u>
Place of Delivery : <u>Pado-Tourism</u>		

I.N.	Quantity/Unit	Item	Unit Cost	Amount
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The award is based on Abstract No. **0520222659** created on **May 27, 2022** under Quotation No. **20223364S** opened on **May 26, 2022**

<b>FOR THE USE OF CAPACITY BUILDING FOR CULTURAL COMMUNITIES IN THE PROVINCE OF DAVAO DEL NORTE (2nd Quarter and 3rd Quarter)</b>	
Grand Total Amount in Words : <u>FIFTY-SIX THOUSAND ONE HUNDRED AND XX / 100</u>	GRAND TOTAL : <b>₱ 56,100.00</b>

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 : \_\_\_\_\_  
*richms patilla*  
 (Signature over printed name)

By the Authority of the Governor,  
 Very truly yours,  
**JOEFREY C. MIRAFUENTES, MPA**  
 Supervising Admin. Officer

**EDWIN I. JUBAHIB**  
 Governor

JULY 21, 2022  
 (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.

GLOBERT M. GREGORIO