

Republic of the Philippines

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

PURCHASE ORDER

Supplier :HAPPY PLATES CATERING SERVICES

PhilGEPS Registration No.: 201803107487233562788

Address :prk durian visayan village tagum city

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

Req. Office: PADO-TOURISM

P.O. Number: 2022052471



O2022052471AE12C743C

Date: May 31, 2022 P.R. No.: 2022053163

Procurement mode: Negotiated Procurement -

Small Value Procurement

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

Place of Delivery : Pado-Tourism

Payment Term : ON ACCOUNT

Delivery Term: On the Day of Activity

340.00

I.N. Quantity/Unit

Item

Unit Cost

56,100.00

Amount

165.00 PAX

1

1 MEAL AND 2 SNACKS

AM snacks: Empanada, softdrinks PM snacks: Cheese cake, juice in can Lunch: Rice, Bottled water, soft drinks in can, Buttered chicken, Fried Boneless Bangus

REMARKS:

COUNTERPART FUNDING PADO-TOURISM -

17,000.00

COUNTERPART TO NCCA- 40,750.00

Green Procurement Terms and Conditions

FOOD AND CATERING SERVICES

 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.

For buffet, the supplier shall deliver catering service strictly without using any forms of single-use plastics like wrappings and sachets, plastic stirrers, PET plastic bottles, etc.

 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.

FOR THE USE OF CAPACITY BUILDING FOR CULTURAL COMMUNITIES IN THE PROVINCE OF DAVAO DEL NORTE (2nd Quarter and 3rd Quarter)

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 Pulchase Governor

Conforme:

PICH XM1- PATILLA (Signature over printed name)

JOEFREY DMIRAFUENTES, MPA
Supervising Admin. Officer

EDWIN I. JUBAHIB Governor

(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

Tuesday, May 31, 2022



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Date of Delivery : Place of Delivery : Pado-Tourism		Payment Term : ON ACCOUNT	Delivery Term: On the Day of Activity	
I.N.	Quantity/Unit	Item	Unit Cost	Amount

The award is based on Abstract No. 0520222659 created on May 27, 2022 under Quotation No. 20223364S opened on May 26, 2022

FOR THE USE OF CAPACITY BUILDING FOR CULTURAL COMMUNITIES IN THE PROVINCE OF DAVAO DEL NORTE (2nd Quarter and 3rd Quarter) Grand Total Amount in Words: FIFTY-SIX THOUSAND ONE HUNDRED AND XX / GRAND TOTAL: ₱ 56,100.00 100 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. By the Authority of the Governor Very truly yours, Traffa Conforme: PATILLA RIGHTMA JOEFREY MIRAFUENTES, MPA (Signature over printed name) **EDWIN I. JUBAHIB** Supervising Admin. Officer Governor WLY 21, עלטל (Date)

GLOBERT M. GREGORIO

Treasurer supported by this form to be attached to the voucher.

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NOTE: