



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

PURCHASE ORDER

Supplier : HAPPY PLATES CATERING SERVICES	P.O. Number: 2022062809
Address : prk durian visayan village tagum city	 O2022062809E073A5DB4
PhilGEPS Registration No. : 201803107487233562788	Date : Jun 21, 2022
Tel./Fax No. : 084-2180361	P.R. No. : 2022063920
Registration Certificate : DTI	Procurement mode: Negotiated Procurement - Small Value Procurement
Req. Office : Provincial Governor's Office	

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

Date of Delivery : <u>7/1/22</u>	Payment Term : ON ACCOUNT	Delivery Term: On the Day of Activity
Place of Delivery : ON SITE		

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	5,000.00 PAX	LUGAW (ARROZCALDO) W/ SHREDDED CHICKEN & EGG AND MINERAL WATER 330ML JULY 1, 2022 @ 5:00 A.M	45.00	225,000.00

Remarks :
PLEASE REFER TO PSYDO FOR THE VENUE

Green Procurement Terms and Conditions

FOOD AND CATERING SERVICES

- The service supplier shall have it's own environmental policy, covering environmental procurement , the reduction of waste and energy consumption, and water saving.
- 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 anf 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.
- 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.

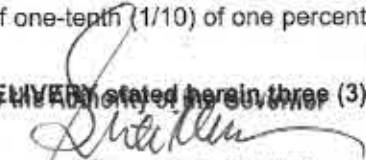
The award is based on Abstract No. **0620223033** created on **June 20, 2022** under Quotation No. **20224042S** opened on **June 16, 2022**

FOR USE OF 55TH ARARW N G DAVAO DEL NORTE CELEBRATION	
Grand Total Amount in Words : TWO HUNDRED TWENTY-FIVE THOUSAND AND XX / 100	GRAND TOTAL : ₱ 225,000.00

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 Patilla
(Signature over printed name)
June 28, 2022
(Date)

Very truly yours,

GALE GUADALUPE G. MORTILLERO, MSLAG, WHRM
 Assistant Provincial Administrator (Administration)
EDWIN T. JUDANID
 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