



PURCHASE ORDER

Supplier : **HAPPY PLATES CATERING SERVICE**

P.O. Number: 2023072388

Address : **prk durian visayan village tagum city**



02023072388DBBFAF81E

PhilGEPS Registration No. : **202202447895**

Tel./Fax No. : **084-2180361**

Registration Certificate : **DTI**

Date : **Jul 06, 2023**

P.R. No. : **2023063494**

Procurement mode: **IRR Section 53.9**

Req. Office : **Provincial Legal Office**

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**

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	100.00 pax	100 pax 1 Regular Meal & 1 Regular Snack (month of July) For regular meal: 1 cup Steamed Rice, Chicken Adobo, Fish Sweet & Sour, & Softdrinks, Candies For regular snack: Special Mamon & Mineral Water	225.00	22,500.00
2	15.00 pax	1 Regular Meal & 1 Regular Snack for Speakers, Invited Lawyers & Facilitators (month of July) Meal (lunch): Rice, Beef Steak, Chicken Menudo, Fruits, Softdrinks & Mineral Water Snacks: Chicken Sandwich & Bottled Juice	260.00	3,900.00
3	100.00 pax	1 Regular Meal & 1 Regular Snack (month of August) For regular meal: 1 cup of Steamed Rice, Fried Chicken, Beef Mechado & Softdrinks For regular Snack: Banana Cake & Mineral Water	230.00	23,000.00
4	15.00 pax	1 Regular Meal & 1 Regular Snack for Speakers, Invited Lawyers & Facilitators (month of August) Meal (lunch): Rice, Beef Caldereta, Bistek Tagalog, Fruits, Mineral Water & Softdrinks Snack: Burger (Signature) & Bottled Juice	300.00	4,500.00
5	100.00 pax	1 Regular Meal & 1 Regular Snack (month of September) For regular meal: 1 cup Steamed Rice, Chicken Afritada, Beef Steak & Softdrinks For regular snack: Cinnamon Bread & Mineral	220.00	22,000.00

Procurement of Meal & Snacks for the Conduct of Comprehensive Legal Assistance Project (CLAP) to the selected barangays in Davao del Norte for the Third Quarter CY 2023

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 :

Cecilia Felay-emos
(Signature over printed name)

28 JUL 2023
(Date)

Very truly yours,
By the Authority of the Governor:

ENGR. JOSIEJEAN R. RABANOZ, CE, MPA, EnP
Provincial Administrator


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.

GLOBERT M. GREGORIO



PURCHASE ORDER

Supplier : HAPPY PLATES CATERING SERVICE	P.O. Number: 2023072388
Address : prk durian visayan village tagum city	 O2023072388DBBFAF81E
PhilGEPS Registration No. : 202202447895	Date : Jul 06, 2023
Tel./Fax No. : 084-2180361	P.R. No. : 2023063494
Registration Certificate : DTI	Procurement mode: IRR Section 53.9
Req. Office : Provincial Legal Office	

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

Date of Delivery : _____	Payment Term : ON ACCOUNT
Place of Delivery : On-Site	Delivery Term: On the Day of Activity

I.N.	Quantity/Unit	Item	Unit Cost	Amount
		Water		
6	15.00 pax	1 Regular Meal & 1 Regular Snack for Speakers, Invited Lawyers & Facilitators (month of September) Meal (lunch): Rice, Pork Humba, Buttered Chicken, Fruits, Mineral Water & Softdrinks Snacks: Clubhouse Sandwich & Bottled Juice	270.00	4,050.00

Remarks :
Please coordinate with the requisitioning office for the dates and venues of CLAP

Green Procurement Terms and Conditions

FOOD AND CATERING SERVICES

- The service supplier shall have its 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 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 goods and 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.

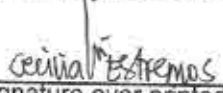
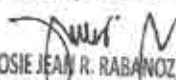
The award is based on Abstract No. **0620232157** created on **June 23, 2023** under Quotation No. **S20232958** opened on **June 22, 2023**

Procurement of Meal & Snacks for the Conduct of Comprehensive Legal Assistance Project (CLAP) to the selected barangays in Davao del Norte for the Third Quarter CY 2023	
Grand Total Amount in Words : SEVENTY-NINE THOUSAND NINE HUNDRED FIFTY AND XX / 100	GRAND TOTAL : ₱ 79,950.00

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 :

 (Signature over printed name) 28 JUL 2023 (Date)	Very truly yours, By the Authority of the Governor:  ENGR. JOSIE JEAN R. RABANOZ, CE, MPA, EnP Provincial Administrator	EDWIN I. JUBAHIB Governor
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