

Republic of the Philippines

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

PURCHASE ORDER Supplier: HAPPY PLATES CATERING SERVICE P.O. Number: 2022115151 Address :prk durian visayan village tagum city O2022115151FA PhilGEPS Registration No.: 202202447895 Date: Nov 21, 2022 Tel./Fax No.: 084-2180361 P.R. No.: 2022107225 Registration Certificate: DTI Procurement mode: Negotiated Procurement -Small Value Procurement Reg. Office: Department of the Interior and Local Government Gentlemen: Please furnish this office the following articles subject to terms and conditions contained herein; Date of Delivery: Payment Term : ON ACCOUNT Delivery Term: On Actual Date Place of Delivery: ON SITE 1.N Quantity/Unit Item Unit Cost Amount 1 498.00 PAX MENU 500.00 249,000.00 AM SNACK: PASTA MARINARA/GARLIC BREAD SOFTDRINKS FLOWING COFFEE SEAFOODS PAKBET GRILLED MALASUGE CORN SOUP BUTTERED CHICKEN RICE MIX FRUITS SOFTDRINKS PM SNACK: CHICKEN EMPANADA CANNED JUICE Remarks: CONTACT RO 0966-3549-530 Green Procurement Terms and Conditions TRAINING FACILITIES/ HOTELS/ V 1. The service supplier shall have its own environmental policy, covering the reduction of chemical substances usage, the reduction of waste and energy consumption, and water saving The service supplier shall ensure that indoor lighting is energy efficient. PROCUREMENT OF MEALS AND SNACKS OF DILG / PPOC - FOR VARIOUS ACTIVITY OF KATARUNGANG PAMBARANGAY ON **NOVEMBER 2022** 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. mafilla Conforme: Very truly yours. By the Authority of the Governor:

(Signature over printed name) **EDWIN I. JUBAHIB** sum Governor ENGR. JOSH JEAN R. RABANOZ, CE, MPA, Enp Provincial Administrator (Date)

RICHARDA BATILLA

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.

JOSHUA G. ELIO



Republic of the Philippines

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PURCHASE ORDER

Supplier: HAPPY PLATES CATERING SERVICE O. Number: 2022115151 Address :prk durian visayan village tagum city O2022115151FA7AC1FD2 PhilGEPS Registration No.: 202202447895 Date: Nov 21, 2022 Tel./Fax No.: 084-2180361 P.R. No.: 2022107225 Registration Certificate: DTI Procurement mode: Negotiated Procurement -Small Value Procurement Req. Office: Department of the Interior and Local Government Gentlemen: Please furnish this office the following articles subject to terms and conditions contained herein: Payment Term : ON ACCOUNT Date of Delivery: Delivery Term: On Actual Date Place of Delivery: ON SITE Quantity/Unit I.N Item Unit Cost Amount

> The award is based on Abstract No. 1120225264 created on November 04, 2022 under Quotation No. 20227403S opened on October 28, 2022

PROCUREMENT OF MEALS AND SNACKS OF DILG / PPOC - FOR VARIOUS ACTIVITY OF KATARUNGANG PAMBARANGAY ON **NOVEMBER 2022** Grand Total Amount in Words: TWO HUNDRED FORTY-NINE THOUSAND AND XX / GRAND TOTAL: P 249,000.00 100 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. rratilla Conforme: Very truly yours, By the Authority of the Governor: 1 CHAMOL WILLEY (Signature over printed name) **EDWIN I. JUBAHIB** wall Governor 12/17/22 ENGR. JOSE JEAN R. RABANOZ, CE, MPA, Enp (Date) Acolincial Administrator NOTE: This is an important paper and will cause great inconvenience if lost. Claim for payment from the Provincial

JOSHUA G. ELIO

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