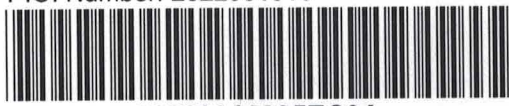




Republic of the Philippines
Province of Davao del Norte
Government Center, Mankilam, Tagum City

PURCHASE ORDER

Supplier : HAPPY PLATES CATERING SERVICES Address : prk durian visayan village tagum city PhilGEPS Registration No. : 201803107487233562788 Tel./Fax No. : 084-2180361 Registration Certificate : DTI	P.O. Number: 2022031016  20220216295EC9A Date : Mar 17, 2022 Mode of Procurement : Negotiated P.R. No. : 2022021629Procurement - 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 : _____ Payment Term : ON ACCOUNT Place of Delivery : PGO	Delivery Term: On the Day of Activity
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I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	800.00 Pax	VIP MEALS (4 Viands) Menu for Meals: (with table set-ups) Rice, Chicken Cordon Bleu, Grilled Tuna, Native Chicken Tinola, Baby Back Ribs, 1 Sweet Desserts, Mixed Fresh Fruits, Canned Softdrinks/Canned Juices/Brewed Coffee	450.00	360,000.00
2	800.00 Pax	VIP SNACKS Menu for Snacks:(with Table Set-ups) Creamy Carbonara with Garlic Bread/Clubhouse Sandwich with Chips/Meaty Spaghetti with Garlic Bread, Canned Softdrinks/ Canned Juice	150.00	120,000.00

Green Procurement Terms and Conditions

FOOD AND CATERING SERVICES

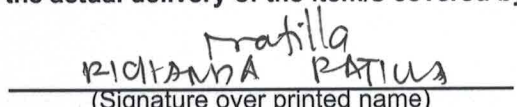
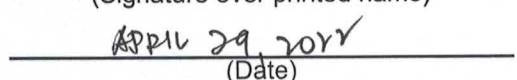
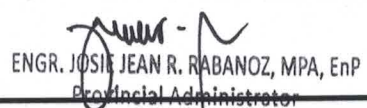
1. The service supplier shall have it's own environmental policy, covering environtmental procurement , the reduction of waste and energy consumption, and water saving.
- 2.The service supplier shall provide local or regional products or products which are produced in a sustainable way (e.g. produced according to good agriculture practices, organic, avoiding overfishing, no products from threatened species) when offering food and beverages.
3. 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.
4. 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

Sub-Total : 480,000.00

To be served during th Courtesy Call/Meetings for VIP Visitors of the Governor for the 2nd Quarter of 2022	GRAND TOTAL : P 480,000.00
Grand Total Amount in Words : FOUR HUNDRED EIGHTY THOUSAND AND XX / 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.

Conforme :  (Signature over printed name)  (Date)	Very truly yours, By the Authority of the Governor: EDWIN I. JUBAHIB Governor  ENGR. JOSIE JEAN R. RABANOZ, MPA, EnP Provincial Administrator
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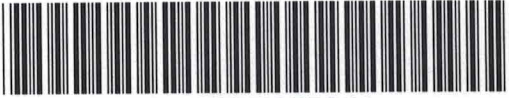
NOTE: This is an important paper and will cause great inconvenience if lost. Claim for payment from the Provincial Treasurer supported by this form to be attached to the voucher.

DOMINGO C. DALIGDIG III



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

PURCHASE ORDER

Supplier : HAPPY PLATES CATERING SERVICES Address : prk durian visayan village tagum city PhilGEPS Registration No. : 201803107487233562788 Tel./Fax No. : 084-2180361 Registration Certificate : DTI	P.O. Number: 2022031016  20220216295EC9A Date : Mar 17, 2022 Mode of Procurement : Negotiated P.R. No. : 2022021629Procurement - 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 : _____ Payment Term : ON ACCOUNT Place of Delivery : PGO	Delivery Term: On the Day of Activity
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I.N.	Quantity/Unit	Item	Unit Cost	Amount
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business name of the service supplier.


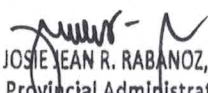
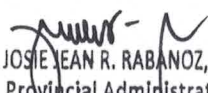
The award is based on Abstract No. **0320221097** dated **March 14, 2022** under Quotation No. **20221594S** opened on **March 10, 2022**

Sub-Total : 0.00

To be served during th Courtesy Call/Meetings for VIP Visitors of the Governor for the 2nd Quarter of 2022	GRAND TOTAL : ₱ 480,000.00
Grand Total Amount in Words : FOUR HUNDRED EIGHTY THOUSAND AND XX / 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.

Conforme : <div style="text-align: center;">  <u>RICHANDA PATILLA</u> (Signature over printed name) </div> <div style="text-align: center;"> <u>APRIL 29, 2022</u> (Date) </div>	Very truly yours, By the Authority of the Governor: <div style="text-align: right;">  EDWIN I. JUBAHIB Governor </div> <div style="text-align: center;">  ENGR. JOSE JEAN R. RABANOZ, MPA, EnP Provincial Administrator </div>
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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