

## Republic of the Philippines

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

## **PURCHASE ORDER**

Supplier: HAPPY PLATES CATERING SERVICES P.O. Number: 2022062552 Address :prk durian visayan village tagum city O2022062552C45257C16 PhilGEPS Registration No. : 201803107487233562788 Date: Jun 06, 2022 Tel./Fax No.: 084-2180361 P.R. No. : 2022053085 Registration Certificate: DTI Procurement mode: Negotiated Procurement Req. Office: Provincial Information, Communication and Knowledge Management Office **Small Value Procurement** Gentlemen: Please furnish this office the following articles subject to terms and conditons contained herein: Date of Delivery: Payment Term : ON ACCOUNT Delivery Term: On the Day of Activity Place of Delivery: On Site I.N. Quantity/Unit Item **Unit Cost** Amount 1 300.00 pax Meals and Snacks 310.00 93,000.00 Menu: Snacks Burger or Chicken Sandwich Canned Juice Meals Rice, Beef Giniling, Beef Caldereta, Veggie Lumpia, Chicken Curry, Softdrinks Remarks: Payment should be made on a monthly basis. 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 business name of the service supplier.

Meals and Snacks for Various Programs and Activities in PICKMO for the month of July to August 2022			
In case of fail for every day of delay	ure to make the full delivery within th shall be imposed.	e time specified above, a	a penalty of one-tenth (1/10) of one percent
I hereby con days before the actu	form that NOTICE TO DELIVER sha al delivery of the item/s covered b	all be served to the PLA y this Purchase Order.	CE OF DELINERY stated the counthree (3)
Conforme :	ceciùa Astranos	Very truly ye	Assistant Provincial Administrator (Administration)
	Signature over printed name) (e-23-72 (Date)		FDWIN I. JUBAHIB  Governor
NOTE: This is a	,	reat inconvenience if los	st. Claim for payment from the Provincial

DOMINGO C. DALIGDIG III

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



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The award is based on Abstract No. 0620222723 created on June 03, 2022 under Quotation No. 20223446S opened on June 02, 2022

Grand Total Amount in Words: NINETY-THREE THOUSAND AND	XX/100 GRANI	O TOTAL :	₱ 93,000.00
In case of failure to make the full delivery within the ti for every day of delay shall be imposed.	me specified above, a pena	alty of one-tenth (1/1	0) of one percen
I hereby conform that NOTICE TO DELIVER shall I days before the actual delivery of the item/s covered by the Conforme:  Cedina Tarenos  (Signature over printed name)  (0-23-72  (Date)	be served to the PLACE Cois Purchase Order.  Very truly yours,	When the	ERO, MSLRG, MHRM ator (Administration) BAHIB

DOMINGO C. DALIGDIG III

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