



PURCHASE ORDER

Supplier : **HAPPY PLATES CATERING SERVICE**

P.O. Number: 2022115266

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



O2022115266452C6012B

PhilGEPS Registration No. : **202202447895**

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

Registration Certificate : **DTI**

Date : **Nov 28, 2022**

P.R. No. : **2022106973**

Procurement mode: **Negotiated Procurement - Small Value Procurement**

Req. Office : **Vice Governor's Office**

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

Date of Delivery : **02 DEC 2022** Payment Term : **ON ACCOUNT**

Delivery Term: **On the Day of Activity**

Place of Delivery : **PGSO Warehouse**

I.N.	Quantity/Unit	Item	Unit Cost	Amount
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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 and 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 goods and 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.

The award is based on Abstract No. **1120225259** created on **November 03, 2022** under Quotation No. **20227335S** opened on **October 27, 2022**

Meals & Snacks for various VGO activities/programs for the period October - December 2022

Grand Total Amount in Words : **ONE HUNDRED SEVENTY-SEVEN THOUSAND AND XX / 100**

GRAND TOTAL : **₱ 177,000.00**

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 D. Milla
RICHARDA D. MILLA
(Signature over printed name)

Very truly yours,

By the Authority of the Governor:

EDWIN I. JUBAHIB
Governor

02 DEC 2022
(Date)

Engr. Josevean R. Rabanoz
ENGR. JOSEVEAN R. RABANOZ, CE, MPA, EnP
Provincial Administrator

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.

ALEJANDRO R. OMILA JR.