



## PURCHASE ORDER

Supplier : <b>HAPPY PLATES CATERING SERVICE</b>	P.O. Number: <b>2023020252</b>
Address : <b>prk durian visayan village tagum city</b>	 <b>0202302025224E266639</b>
PhilGEPS Registration No. : <b>202202447895</b>	Date : <b>Feb 17, 2023</b>
Tel./Fax No. : <b>084-2180361</b>	P.R. No. : <b>2023010612</b>
Registration Certificate : <b>DTI</b>	Procurement mode: <b>Negotiated Procurement - Small Value Procurement</b>
Req. Office : <b>Provincial Social Welfare and Development Office</b>	

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

Date of Delivery : _____	Payment Term : <b>ON ACCOUNT</b>	Delivery Term: <b>On the Day of Activity</b>
Place of Delivery : <b>at the venue</b>		

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	60.00 Pax	AM Snacks, Lunch and PM Snacks AM Snacks: Ensaymada and Iced Tea LUnch: Grilled Tuna, Corn Soup and Softdrinks PM Snacks: Turon and Pineapple juice.	320.00	19,200.00
2	60.00 Pax	AM Snacks, Lunch and PM Snacks AM Snacks: Chicken Siopao and Iced Tea Lunch: Tinolang Bariles, Lumpia Shanghai, Pineapple Juice. PM Snacks: Sandwich with Egg and Softdrinks	320.00	19,200.00
3	60.00 Pax	AM Snacks, Lunch, PM Snacks AM Snacks: Suman and Hot Chocolate Lunch: Beef Steak, Chicken Pancit, mixed fruits and Softdrnks. PM Snacks: Puto Cheese and Iced TEa.	320.00	19,200.00
4	60.00 Pax	AM Snacks, Lunch and PM Snacks AM Snacks: Beef Burger and Iced Tea Lunch: Mixed Fruits, Fried Chicken, Chopsuey and Softdrinks PM Snacks: Buko Pie, Iced Tea	340.00	20,400.00

Remarks :  
\*With free 4x 6 Tarpaulin  
\*With free flowing coffee  
\*with free bottled water  
\*Payment shall be done immediately after the conduct of activity.

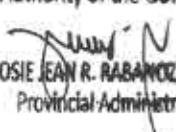
**MEALS AND SNACKS TO BE USED DURING THE CDRP-IMS cum KKDK Meeting & Regular Reporting of All LGU-ADACS Program Implementation between January to June 2023.**

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 : \_\_\_\_\_  
*matilla*  
**RIZARVA RATUA**  
 (Signature over printed name)

\_\_\_\_\_ **merch 9, 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

**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.



# PURCHASE ORDER

Supplier : <b>HAPPY PLATES CATERING SERVICE</b>	P.O. Number: <b>2023020252</b>
Address : <b>prk durian visayan village tagum city</b>	 <b>O202302025224E266639</b>
PhilGEPS Registration No. : <b>202202447895</b>	Date : <b>Feb 17, 2023</b>
Tel./Fax No. : <b>084-2180361</b>	P.R. No. : <b>2023010612</b>
Registration Certificate : <b>DTI</b>	Procurement mode: <b>Negotiated Procurement - Small Value Procurement</b>
Req. Office : <b>Provincial Social Welfare and Development Office</b>	

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

Date of Delivery : _____	Payment Term : <b>ON ACCOUNT</b>	Delivery Term: <b>On the Day of Activity</b>
Place of Delivery : <b>at the venue</b>		

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

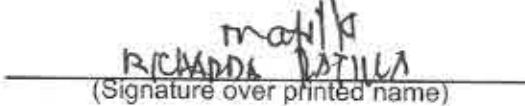
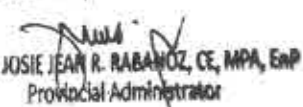
The award is based on Abstract No. **0220230217** created on **February 14, 2023** under Quotation No. **S20230210** opened on **February 09, 2023**

**MEALS AND SNACKS TO BE USED DURING THE CBDRP-IMS cum KKDK Meeting & Regular Reporting of All LGU-ADACS Program Implementation between January to June 2023.**

Grand Total Amount in Words : <b>SEVENTY-EIGHT THOUSAND AND XX / 100</b>	GRAND TOTAL : <b>₱ 78,000.00</b>
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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)	Very truly yours, By the Authority of the Governor:  ENGR. JOSIE JEAN R. RABANOS, CE, MPA, EnP Provincial Administrator	<b>EDWIN I. JUBAHIB</b> Governor
<b>March 9, 2023</b> (Date)		

**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.**