

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

Supplier : <u>HAPPY PLATES CATERING SERVICE</u>	P.O. No. : <u>2021051871</u>
PhilGEPS Registration No. : <u>2018-229745</u>	Date : <u>April 30, 2021</u>
Address : <u>PRK. DURIAN, VISAYAN VILLAGE, TAGUM CITY</u>	Mode of Procurement : <u>SVP</u>
Tel / Fax #: <u>09178648106-09189356216</u>	P.R. No. : <u>21042170</u>
Registration Certificate : <u>DTI</u>	

Req. Off.: PADO - DRRMD

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

Place of Delivery: <u>VENUE</u>	Delivery Term:
Date of Delivery: _____ Payment Term : <u>ON ACCOUNT</u>	<u>On Activity Date/s</u>

Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	80 pax	BREAKFAST (4 pax per day for 20 days) Menu: Rice, Pork Tocino, Boiled Egg, Coffe	150.00	12,000.00
2	80 pax	LUNCH (4 pax per day for 20 days) Menu: Rice, Chicken Inasal, Fish Fillet, Chicken Lollipop, Water, Fruit/Choco Slice	220.00	17,600.00
3	80 pax	DINNER (4 pax per day for 20 days) Menu: Rice, Pork Adobo, Lumpia Shanghai, Chopsuey, Water, Fruit/Choco Slice	180.00	14,400.00
4	80 pax	AM SNACKS (4 pax per day for 20 days) Menu: Burger, Softdrinks	80.00	6,400.00
5	80 pax	PM SNACKS (4 pax per day for 20 days) Menu: Chicken Sandwich, Juice Drinks	70.00	5,600.00

<i>Meals for the In-House Training on Radio Communication & Early Warning System April-May 2021</i>	GRAND TOTAL :P 56,000.00
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Grand Total Amount in Words : *FIFTY SIX THOUSAND and 0/100*

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.

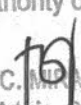
Very truly yours,

Conforme:

ratilla
RICHARDA RATILIA
 (Signature over printed name)

May 27, 2021
 (Date)

EDWIN I. JUBAHIB
 Governor

By the Authority of the Governor

 JOEFREY C. M. FUENTES, MPA
 Admin. Officer V

The winning bidder shall be required to submit a warranty security/certificate during delivery of the item.

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.

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Item No.	Quantity/Unit	Description	Unit Cost	Amount
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TERMS & CONDITIONS:

1. The service supplier shall have its own environmental policy, covering environmental 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 services strictly without using any forms of single-use plastics like disposable utensils, individual plastic 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 a 2-in-1 spoon-fork. The use of styro foam

*Meals for the In-House Training on Radio Communication & Early Warning System
 April-May 2021*

SUB TOTAL : P	
GRAND TOTAL : P	56,000.00

Grand Total Amount in Words :

FIFTY SIX THOUSAND and 0/100

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Conforme:

Richard Patilla
RICHARD PATILLA
 (Signature over printed name)

May 27, 2021
 (Date)

Very truly yours,

By the Authority of the Governor **EDWIN I. JUBAHIB**
 Governor

JOEFREY C. MORALES, MPA
 Admin. Officer V

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as packing material is strictly not allowed. Food packaging must bear the business name of the service supplier.

The award is based on Abstract No. 0520211818
 dated April 30, 2021 under Quotation No. C20211809
 opened on April 29, 2021

Meals for the In-House Training on Radio Communication & Early Warning System April-May 2021	SUB TOTAL : P
	GRAND TOTAL : P 56,000.00

Grand Total Amount in Words : **FIFTY SIX THOUSAND and 0/100**

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Conforme: Very truly yours,

<p style="text-align: center;"><u>natilla</u> <u>RICHARDA PATIUA</u> (Signature over printed name)</p> <p style="text-align: center;"><u>may 27, 2021</u> (Date)</p>	<p style="text-align: right;">By the Authority of the Governor EDWIN I. JUBAHIB Governor</p> <p style="text-align: center;"><u>JOFREY C. M. FUENTES, MPA</u> Admin. Officer V</p>
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