

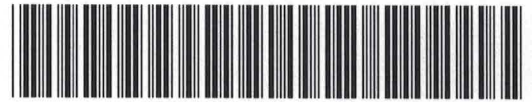


PURCHASE ORDER

Supplier : **HAPPY PLATES CATERING SERVICES**

P.O. Number: **2021110654**

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



202110159430EE5

PhilGEPS Registration No. : **201803107487233562788**

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

Registration Certificate : **DTI**

Date : **Nov 23, 2021**

Mode of Procurement : **Small Value**

P.R. No. : **2021101594**

Req. Office : **Provincial Health Office**

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 : **PGSO Warehouse**

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	30.00 PAX	LIVE OUT TRAINING -ONE MEAL AND TWO SNACKS NOVEMBER 24,2021 30 PAX MENU AM SNACK;CHICKEN SANDWICH, LEMON JUICE PM SNACK;EMPANADA, KALAMANSI JUICE LUNCH; FRIED CHICKEN, EGG DROP SOUP, VEGETABLE SIDE DISH, RICE, FRESH FRUITS, LEMON JUICE NOVEMBER 25,2021 30 PAX MENU AM SNACK;SIOPAO CHICKEN, MANGO JUICE PM SNACK;SPAGHETTI, KALAMANSI JUICE LUNCH; BEEF TERIYAKI, CHICKEN SOUP, VEGETABLE SIDE DISH, RICE, FRESH FRUITS, LEMON JUICE NOVEMBER 26,2021 30 PAX MENU AM SNACK;CHEESY ENSAYMADA, MANGO JUICE PM SNACK; PALABOK, KALAMANSI JUICE LUNCH; CHICKEN AFRITADA, TINOLANG ISDA, VEGETABLE SIDE DISH, RICE, FRESH FRUITS,LEMON JUICE	1,042.50	31,275.00
			Sub-Total :	31,275.00

FOR USE OF ADOLESCENT YOUTH HEALTH AND DEVELOPMENT

GRAND TOTAL :

₱ 52,125.00

Grand Total Amount in Words : **FIFTY-TWO THOUSAND ONE HUNDRED TWENTY-FIVE 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 :

rahila
RICHARDA RATILLA
(Signature over printed name)

DEC. 21, 2021
(Date)

Very truly yours,

By the Authority of the Governor:

Edwin I. Jubahib
EDWIN I. JUBAHIB
Governor
Gale Guadalupe G. Mortillero, MSLRG, MHRM
Special for Ancial Administrator (Administration)

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.

GLOBERT M. GREGORIO



PURCHASE ORDER

Supplier : **HAPPY PLATES CATERING SERVICES**

P.O. Number: **2021110654**

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



202110159430EE5

PhilGEPS Registration No. : **201803107487233562788**

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Mode of Procurement : **Small Value**

P.R. No. : **2021101594**

Req. Office : **Provincial Health 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 : **PGSO Warehouse**

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

I.N.	Quantity/Unit	Item	Unit Cost	Amount
		AND 30,2021 AT TAGUM CITY(AM SNACKS -9:00AM)(PM SNACKS-3:00PM(LUNCH-11:00AM)		

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. **1120210851** dated **November 22, 2021** under Quotation No. **20217920S** opened on **November 18, 2021**

Sub-Total : 0.00

FOR USE OF ADOLESCENT YOUTH HEALTH AND DEVELOPMENT

GRAND TOTAL : ₱ 52,125.00

Grand Total Amount in Words : **FIFTY-TWO THOUSAND ONE HUNDRED TWENTY-FIVE AND XX / 100**

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Conforme :

ratilla
RICHARDA RATILVA
(Signature over printed name)

Very truly yours, of the Governor:

[Signature]
EDWIN I. JUBAHIB
Governor

GALE GUADALUPE G. MORTILLERO, MSLRG, MHRM
Assistant Provincial Administrator (Administration)

DEC. 21, 2021
(Date)

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GLOBERT M. GREGORIO