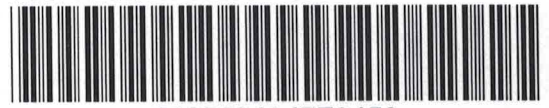


# PURCHASE ORDER

Supplier : **HAPPY PLATES CATERING SERVICES**

P.O. Number: **2022041333**

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



**2022031947F3450**

PhilGEPS Registration No. : **201803107487233562788**

Date : **Apr 01, 2022**

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

Mode of Procurement : **Negotiated**

Registration Certificate : **DTI**

P.R. No. : **2022031947Procurement -**

Req. Office : **Provincial Agriculturist's 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 : **Samal, DDN**

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	360.00 pax	3 meals and 2 snacks (good for 12 days-30 pax/training) Day 1 Menu Breakfast: chicken chorizo, dried fish, scramble egg, rice, coffee Am snacks: special mamon, kalamansi juice Lunch: chicken kaldereta, vegetable salad, mushroom soup, rice, fresh fruits and softdrinks Pm snack: ensaymada bread, any flavored juice Dinner: grilled fish, tinolang manok, rice, fresh fruits Provide bottle water Provide standby coffee, creamer and sugar Provide plastic cups and stirrer for coffee Buffet (non-pork) Scheduled of activity will coordinated by RO Day 2 Menu: Breakfast: ampalaya with egg, daeng na bangus, rice and coffee Am snack: special siopao (chicken), any flavored juice Lunch: beef steak, chopsuey, tinolang isda, rice, fresh fruits, softdrinks Pm snack: any pastry bread (signature), kalamamsi juice Dinner: buttered chicken, tinolang isda, pancit	670.00	241,200.00
Sub-Total :				241,200.00

To be served during the Season-Long Training on Good Agricultural Practice (GAP) on Mango Production-2nd & 3rd quarter 2022

GRAND TOTAL : **₱ 241,200.00**

Grand Total Amount in Words : **TWO HUNDRED FORTY-ONE THOUSAND TWO HUNDRED 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 : \_\_\_\_\_  
*Richarda Patilla*  
**RICHARDA PATILLA**  
 (Signature over printed name)  
 \_\_\_\_\_  
*April 4, 2022*  
 (Date)

Very truly yours,

By the Authority of the Governor:  
  
**GALE GUADALUPE G. MORTILLERO, MSLRG, MHRM**  
 Assistant Provincial Administrator (Administration)  
**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.

**DOMINGO C. DALIGDIG III**



# PURCHASE ORDER

Supplier : **HAPPY PLATES CATERING SERVICES**

P.O. Number: **2022041333**

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



**2022031947F3450**

PhilGEPS Registration No. : **201803107487233562788**

Date : **Apr 01, 2022**

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

Mode of Procurement : **Negotiated**

Registration Certificate : **DTI**

P.R. No. : **2022031947Procurement -**

Req. Office : **Provincial Agriculturist's 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 : **Samal, DDN**

I.N.	Quantity/Unit	Item	Unit Cost	Amount
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guisado, rice, fresh fruits, softdrinks  
Provide bottle water  
Provide standby coffee, creamer and sugar  
Provide plastic cups and stirrer for coffee  
Packed meal (non-pork)  
Scheduled of activity will coordinated by RO

Remarks :  
Payment shall be 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 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 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. **0320221576** dated **March 28, 2022** under Quotation No. **20221975S** opened on **March 24, 2022**

Sub-Total : 0.00

To be served during the Season-Long Training on Good Agricultural Practice (GAP) on Mango Production-2nd & 3rd quarter 2022	GRAND TOTAL : <b>₱ 241,200.00</b>
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Grand Total Amount in Words : **TWO HUNDRED FORTY-ONE THOUSAND TWO HUNDRED 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 :  
  
RICHARDA PATILLA  
(Signature over printed name)

Very truly yours,  
  
GALE GUADALUPE G. MORTILERO, MSLRG, MHRM  
Assistant Provincial Administrator (Administration)  
**EDWIN I. JUBAHIB**  
Governor

\_\_\_\_\_  
(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.

DOMINGO C. DALIGDIG III