



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

PURCHASE ORDER

Supplier : HAPPY PLATES CATERING SERVICES Address : prk durian visayan village tagum city PhilGEPS Registration No. : 201803107487233562788 Tel./Fax No. : 084-2180361 Registration Certificate : DTI	P.O. Number: 2022062645  O202206264540315FB6A Date : Jun 13, 2022 P.R. No. : 2022053520 Procurement mode: Negotiated Procurement - Small Value Procurement
Req. Office : PADO-TOURISM	

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 : On Site	Delivery Term: On the Day of Activity
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I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	100.00 pax	1 meal PADO-Tourism Staff 5pax per day good for 20 days MEAL : Rice, Beef Caldereta , fried bangus, fruits softdrinks in can,Bottled water (Supplier should contact requesting office for Variety of meals to be served)	250.00	25,000.00
2	100.00 pax	1 meal PICKMO STAFF 5pax per day good for 20 days MEAL : RICE, Beef CALDERETA, FRIED BANGUS, SOFTDRINKS IN CAN, BOTTLED WATER (Supplier should contact requesting office for Variety of meals to be served)	250.00	25,000.00
3	50.00 pax	Cocktails Cocktails for VIP Guests During Fashion show 1.Pasta 2.Mini Burgers 3.Mini Sandwich 4.Empanaditas 5.Fried Veggie Rolls 6.Coldcuts with fruits 7.Other Assortments 8.1 Jug Refreshing Drinks	400.00	20,000.00

For the use of Binbining DavNor 2022 for the 2nd Quarter

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 : _____ by the Authority of the Governor
Cecilia Reyes
 (Signature over printed name)
JUL 14 2022
 (Date)

Very truly yours,
EDWIN I. JUBAHIB
 Governor

JOFREY C. MENDOZAS
JOFREY C. MENDOZAS, MPA
 Supervising Admin. Officer

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



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

PURCHASE ORDER

Supplier : **HAPPY PLATES CATERING SERVICES**

P.O. Number: **2022062645**

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



O202206264540315FB6A

PhilGEPS Registration No. : **201803107487233562788**

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

Registration Certificate : **DTI**

Date : **Jun 13, 2022**

P.R. No. : **2022053520**

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

Req. Office : **PADO-TOURISM**

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Place of Delivery : **On Site**

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 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 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. **0620222838** created on **June 10, 2022** under Quotation No. **20223662S** opened on **June 09, 2022**

For the use of Binibining DavNor 2022 for the 2nd Quarter	
Grand Total Amount in Words : SEVENTY THOUSAND AND XX / 100	GRAND TOTAL : ₱ 70,000.00

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Conforme :

By the Authority of the Governor,

Cecilia Estremos

 (Signature over printed name)

JOEFREY C. BIRAFUENTES, MPA

 Supervising Admin. Officer

EDWIN I. JUBAHIB
 Governor

JUL 14 2022

 (Date)

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DOMINGO C. DALIGDIG III