




# PURCHASE ORDER

Supplier : <b>HAPPY PLATES CATERING SERVICES</b>	P.O. Number: <b>2022062688</b>
Address : <b>prk durian visayan village tagum city</b>	 <b>O2022062688BF42A6E21</b>
PhilGEPS Registration No. : <b>201803107487233562788</b>	Date : <b>Jun 15, 2022</b>
Tel./Fax No. : <b>084-2180361</b>	P.R. No. : <b>2022053528</b>
Registration Certificate : <b>DTI</b>	Procurement mode: <b>Negotiated Procurement - Small Value Procurement</b>
Req. Office : <b>Provincial Governor's 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>ON SITE</b>		

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	56.00 PAX	1 MEAL PHO staff 8 pax per day good for 7 days (June 25 - July 1, 2022)  MEAL : RICE, FRIED CHICKEN, BEEF W/ AMPALAYA, FRUITS, SOFTDRINKS IN CAN, BOTTLED WATER (Supplier should contact requesting office for variety of meal to be serve)	250.00	14,000.00
2	56.00 PAX	1 MEAL PNP 8 pax good for 7 days (June 25 - July 1 2022)  MEAL: RICE, BOTTLED WATER,SOFT DRINKS IN CAN,FRIED CHICKEN,BEEF W/AMPALAYA (Supplier should contact requesting office for variety of meal to be serve)	250.00	14,000.00
3	100.00 PAX	1 MEAL MONITORING STAFF 5 pax per day good for 20days (Whole duration of Bb.DavNor 2022) MEAL: CHICKEN ADOBO,FISH FILLET, RICE, BOTTLED WATER,SOFTDRINKS IN CAN (Supplier should contact requesting office for	250.00	25,000.00

**FOR THE USE OF PHO,PNP,MONITORING TEAM**

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)  
 \_\_\_\_\_  
 (Date)

By the Authority of the Governor  
 Very truly yours,  
**JOEFREY C. MAFUENTES, MPA**  
 Supervising Admin. Officer


**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.

**GLOBERT M. GREGORIO**



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Req. Office: <b>Provincial Governor's Office</b>	

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

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

I.N.	Quantity/Unit	Item	Unit Cost	Amount
		variety of meal to be serve)		

Green Procurement Terms and Conditions

**FOOD AND CATERING SERVICES**

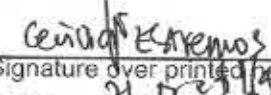

- The service supplier shall have its own environmental policy, covering environmental procurement, the reduction of waste and energy consumption, and water saving.
- The service supplier shall provide local or regional products or products which are produced in a sustainable way (e.g. produced according to good agriculture practices, organic, avoiding overfishing, no products from threatened species) when offering food and beverages.
- For buffet, the supplier shall deliver catering service strictly without using any forms of single-use plastics like wrappings and sachets, plastic stirrers, PET plastic bottles, etc.
- 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.
- 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. **0620222938** created on **June 13, 2022** under Quotation No. **20223795S** opened on **June 10, 2022**

<b>FOR THE USE OF PHO,PNP,MONITORING TEAM</b>	
Grand Total Amount in Words : <b>FIFTY-THREE THOUSAND AND XX / 100</b>	GRAND TOTAL : <b>P 53,000.00</b>

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,
 (Signature over printed name)	 <b>JOEFREY C. M. FUENTES, MPA</b> Supervising Admin. Officer
<b>July 23, 2022</b> (Date)	<b>EDWIN I. JUBAHIB</b> Governor

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GLOBERT M. GREGORIO