




## PURCHASE ORDER

Supplier : <b>HAPPY PLATES CATERING SERVICE</b>	P.O. Number: 2023062262
Address : <b>prk durian visayan village tagum city</b>	 O20230622625CBC98AA5
PhilGEPS Registration No. : <b>202202447895</b>	Date : <b>Jun 26, 2023</b>
Tel./Fax No. : <b>084-2180361</b>	P.R. No. : <b>2023053161</b>
Registration Certificate : <b>DTI</b>	Procurement mode: <b>IRR Section 53.9</b>
Req. Office : <b>PADO-SPPD</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>PADO-SPPD</b>		

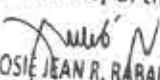
I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	60.00 PAX	2 MEALS & 2 SNACKS - JUNE 2023 (LGU KAPALONG, BE DUJALI) AM SNACKS - FLUPPY MAMON, KALAMANSI JUICE LUNCH - RICE, FRIED CHICKEN, BEEF STEAK, SOFT DRINKS PM SNACKS - SLICE CAKE, ORANGE JUICE DINNER - RICE, PORK CHOP, BICOL EXPRESS, SOFT DRINKS	495.00	29,700.00
2	60.00 PAX	2 MEALS & 2 SNACKS - JULY 2023 (LGU STO. TOMAS, SAN ISIDRO) AM SNACKS - CINNAMON CAKE, PINEAPPLE JUICE LUNCH - RICE, BONED LESS BANGUS, BEEF TAPA, SOFT DRINKS PM SNACKS - SPECIAL BINGKA, KALAMANSI JUICE DINNER - RICE, PORK CHOP, BICOL EXPRESS, SOFT DRINKS	490.00	29,400.00
3	80.00 PAX	2 MEALS & 2 SNACKS - AUGUST 2023 (LGU TAGUM CITY, CARMEN, PANABO CITY) AM SNACKS - CHICKEN BURGER, ORANGE JUICE LUNCH - RICE, ADOBO PORK, FRIED CHICKEN, SOFT DRINKS	520.00	41,600.00

Conduct Monitoring & Evaluation of the Kaagapay Program through KoboCollect Application - PADO-SPPD (KAAGAPAY)

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)  
 12 JUL 2023  
 (Date)

Very truly yours,  
 By the Authority of the Governor  
  
 ENGR. JOSIE JEAN R. RABANOZ, MPA, Enr.  
 Provincial Administrator

**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



# PURCHASE ORDER

Supplier : <b>HAPPY PLATES CATERING SERVICE</b>	P.O. Number: 2023062262
Address : <b>prk durian visayan village tagum city</b>	 <b>O20230622625CBC98AA5</b>
PhilGEPS Registration No. : <b>202202447895</b> Tel./Fax No. : <b>084-2180361</b> Registration Certificate : <b>DTI</b>	Date : <b>Jun 26, 2023</b> P.R. No. : <b>2023053161</b> Procurement mode: <b>IRR Section 53.9</b>
Req. Office : <b>PADO-SPPD</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>
Place of Delivery : <b>PADO-SPPD</b>	Delivery Term: <b>On the Day of Activity</b>

I.N.	Quantity/Unit	Item	Unit Cost	Amount
		PM SNACKS - PORK EMPANADA, PINEAPPLE JUICE DINNER - RICE, CHOPSUEY, PORK SISIG, SOFT DRINKS		
4	40.00 PAX	2 MEALS & 2 SNACKS - SEPTEMBER 2023 (LGU NEW CORELLA, TALAINGOD) AM SNACKS - CHICKEN SIOPAO, ORANGE JUICE LUNCH - RICE, BICOL EXPRESS, KALDERITA, SOFT DRINKS PM SNACKS - WAFFLE WITH HOTDOG, KALAMANSI JUICE DINNER - RICE, LUMPIANG SHANGHAI, PORK ADOBO, SOFT DRINKS	500.00	20,000.00
5	32.00 PAX	2 MEALS & 2 SNACKS - OCTOBER 2023 (LGU ASUNCION, IGACOS) AM SNACKS - SLICE CAKE, KALAMANSI JUICE LUNCH - RICE, FRIED CHICKEN, BEEF STEAK, SOFT DRINKS PM SNACKS - FLUPPY CAKE, ORANGE JUICE DINNER - RICE, KALDERETA, BICOL EXPRESS, SOFT DRINKS	520.00	16,640.00

Green Procurement Terms and Conditions

<b>Conduct Monitoring &amp; Evaluation of the Kaagapay Program through KoboCollect Application - PADO-SPPD (KAAGAPAY)</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 :  
  
 \_\_\_\_\_  
 (Signature over printed name)  
**12 JUL 2023**  
 \_\_\_\_\_  
 (Date)

Very truly yours,  
 By the Authority of the Governor:  
  
**EDWIN I. JUBAHIB**  
 Governor

**ENGR. JOSIE JEAN R. RABANOZ, MPA, EnP**  
 Provincial Administrator

**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 SERVICE**

P.O. Number: 2023062262

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



O20230622625CBC98AA5

PhilGEPS Registration No. : **202202447895**

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

Registration Certificate : **DTI**

Date : **Jun 26, 2023**

P.R. No. : **2023053161**

Procurement mode: **IRR Section 53.9**

Req. Office : **PADO-SPPD**

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 : **PADO-SPPD**

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

I.N.	Quantity/Unit	Item	Unit Cost	Amount
------	---------------	------	-----------	--------

**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 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 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. **0620232133** created on **June 21, 2023** under Quotation No. **S20232799** opened on **June 15, 2023**

**Conduct Monitoring & Evaluation of the Kaagapay Program through KoboCollect Application - PADO-SPPD (KAAGAPAY)**

Grand Total Amount in Words : **ONE HUNDRED THIRTY-SEVEN THOUSAND THREE HUNDRED FORTY AND XX / 100**

GRAND TOTAL : **₱ 137,340.00**

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 :

Cecilia Estremas  
(Signature over printed name)

12 JUL 2023  
(Date)

Very truly yours,  
By the Authority of the Governor.

ENGR. JOSIE JEAN R. RABANOZ, MPA, EnP  
Provincial Administrator

**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**