



PURCHASE ORDER

Supplier : HAPPY PLATES CATERING SERVICE Address : prk durian visayan village tagum city PhilGEPS Registration No. : 202202447895 Tel./Fax No. : 084-2180361 Registration Certificate : DTI	P.O. Number: 2023062047  O2023062047C6F74DFA4 Date : Jun 15, 2023 P.R. No. : 2023053069 Procurement mode: Section 53.9
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Req. Office : **Office of the Secretary to the Sangunian**

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	250.00 PAX	MEALS FOR PUBLIC HEARING FOR THE MONTH OF JUNE 28,2023 MENU: RICE PORK AFRITADA, ADOBO MANOK, SEAFOOD PANCIT GUISADO FISH FILLET SOFT DRINKS BOTTLED WATER AND UNLI COFFEE	300.00	75,000.00

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. **0620231895** created on **June 09, 2023** under Quotation No. **S20232600** opened on **June 08, 2023**

NOTICE OF PUBLIC HEARING	
Grand Total Amount in Words : SEVENTY-FIVE THOUSAND AND XX / 100	GRAND TOTAL : ₱ 75,000.00

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 : <div style="text-align: center; margin-top: 10px;">  _____ (Signature over printed name) </div> <div style="text-align: center; margin-top: 10px;"> 7/03/23 _____ (Date) </div>	<div style="text-align: right;"> Very truly yours, By the Authority of the Governor:  ENGR. JOSE JEAN R. BARANCOZ, CE, MPA, EdP Provincial Administrator </div> <div style="text-align: right; margin-top: 20px;"> EDWIN I. JUBAHIB Governor </div>
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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.

ALEJANDRO R. OMILA JR.