




## PURCHASE ORDER

Supplier : <b>HAPPY PLATES CATERING SERVICE</b>  Address : <b>prk durian visayan village tagum city</b>  PhilGEPS Registration No. : <b>202202447895</b> Tel./Fax No. : <b>084-2180361</b> Registration Certificate : <b>DTI</b>	P.O. Number: <b>2023062137</b>  <b>020230621379233D9335</b> Date : <b>Jun 20, 2023</b> P.R. No. : <b>2023053191</b> Procurement mode: <b>Section 53.9</b>
Req. Office : <b>PEO - Administrative'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> Place of Delivery : <b>PEO - SMAD Office, Provincial Government Center, Ma</b>	Delivery Term: <b>On the Day of Activity</b>
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I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	250.00 pax	Meals (1 rice and 2 viands) - with water, softdrinks and sliced fruits per pax  - viand may be a combination of the following but not limited to, as per request of requisitioning office: - chicken adobo; - pork adobo; - porkchop; - beef ampalaya; - fried chicken; - lumpia shanghai; - pinakbet; - sauteed vegetables	190.00	47,500.00
2	350.00 pax	Snacks (with Beverage) - beverage is either softdrinks or fruit juice  - Snacks will be any of the following but not limited to, as per request of requisitioning office: - ensaymada - tuna sandwich - special mamon - banana/carrot cake - special kakanin	70.00	24,500.00



Remarks :

<b>For Various PEO Activities for CY 2023.</b>
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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)  
 7/10/23  
 \_\_\_\_\_  
 (Date)

Very truly yours,  
 By the Authority of the Governor:  
  
**EDWIN I. JUBAHIB**  
 Governor  
  
**ENGR. JOSIE JEAN R. RANAÓ, CE, 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: 2023062137

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



020230621379233D9335

PhilGEPS Registration No. : **202202447895**

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

Registration Certificate : **DTI**

Date : **Jun 20, 2023**

P.R. No. : **2023053191**

Procurement mode: **Section 53.9**

Req. Office : **PEO - Administrative's Office**

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 : **PEO - SMAD Office, Provincial Government Center, Ma**

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

I.N.	Quantity/Unit	Item	Unit Cost	Amount
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**TERMS AND CONDITIONS**

- Meals shall be packed individually for field activities or in a buffet set-up for meetings/seminars/trainings within office premises, depending on the request of the requisitioning office.
- Menu may vary as per request of requisitioning office.
- Delivery will be at PEO - SMAD Office.
- Receipts shall be issued by the supplier with every delivery made.
- Billing will be made monthly or after the end of the quarter.
- Coordinate with PEO-SMAD for details as to the date and time of delivery.
- 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 services strictly without using any forms of single-use plastics like disposable utensils, individual plastic 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 a 2-in-1 spoon-fork. The use of styro foam as packing material is strictly not allowed. Food packaging must bear the business name of the service supplier.

The award is based on Abstract No. **0620231971** created on **June 14, 2023** under Quotation No. **S20232648** opened on **June 08, 2023**

For Various PEO Activities for CY 2023.

Grand Total Amount in Words : **SEVENTY-TWO THOUSAND AND XX / 100**

GRAND TOTAL :

**₱ 72,000.00**

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 :

Cecilia Estremos  
(Signature over printed name)

7/10/23  
(Date)

Very truly yours,  
By the Authority of the Governor:

ENGR. JOSIE JEAN R. RABANOS, CE, 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**