




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

## 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>09178648106</b> Registration Certificate : <b>DTI</b>	P.O. Number: <b>2023082939</b>  <b>02023082939200B9198F</b> Date : <b>Aug 30, 2023</b> P.R. No. : <b>2023074387</b> Procurement mode: <b>Negotiated Procurement - Small Value Procurement</b>
Req. Office : <b>Provincial Agriculturist'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>On site</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	1 meal, 2 snacks Menu: Am snack: chicken sandwich & juice in canned Lunch: beef steak with onion rings, chicken lumpia ( 2pcs each), rice, fruits, softdrinks, bottled water Pm snack: special mamon (signature) & juice Buffet - 50 pax Packed meal - 200 Scheduled of activity will be coordinated by RO	320.00	80,000.00

Green Procurement Terms and Conditions

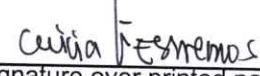
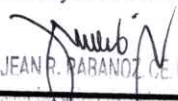
**FOOD AND CATERING SERVICES**

1. The service supplier shall have it's own environmental policy, covering environtmental 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.

**To be served during the Fish Conservation Celebration for the month of September 2023**

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) <b>13 SEP 2023</b> _____ (Date)	Very truly yours,  By the Authority of the Governor: <b>EDWIN I. JUBAHIB</b> Governor   ENGR. JOSIE JEAN R. BARANOZ, CE, MPA, EnP
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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.

**GLOBERT M. GREGORIO**



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

## PURCHASE ORDER

Supplier : <b>HAPPY PLATES CATERING SERVICE</b>	P.O. Number: <b>2023082939</b>
Address : <b>prk durian visayan village tagum city</b>	 <b>O2023082939200B9198F</b>
PhilGEPS Registration No. : <b>202202447895</b>	Date : <b>Aug 30, 2023</b>
Tel./Fax No. : <b>09178648106</b>	P.R. No. : <b>2023074387</b>
Registration Certificate : <b>DTI</b>	Procurement mode: <b>Negotiated Procurement - Small Value Procurement</b>
Req. Office : <b>Provincial Agriculturist'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
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The award is based on Abstract No. **0820232733** created on **August 22, 2023** under Quotation No. **S20233792** opened on **August 17, 2023**

<b>To be served during the Fish Conservation Celebration for the month of September 2023</b>	
Grand Total Amount in Words : <b>EIGHTY THOUSAND AND XX / 100</b>	GRAND TOTAL : <b>₱ 80,000.00</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 <b>NOTICE TO DELIVER</b> shall be served to the <b>PLACE OF DELIVERY</b> stated herein three (3) days before the actual delivery of the item/s covered by this Purchase Order.	
Conforme :	Very truly yours,
 _____ (Signature over printed name)	By the Authority of the Governor:
<b>13 SEP 2023</b> _____ (Date)	<b>EDWIN I. JUBAHIB</b> Governor
	 ENGR. JOSIE JEAN R. RABANOZ, 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.	
<b>GLOBERT M. GREGORIO</b>	