



PURCHASE ORDER

Supplier : **HAPPY PLATES CATERING SERVICE**

P.O. Number: **2023062102**

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



02023062102C31D4672F

PhilGEPS Registration No. : **202202447895**

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

Registration Certificate : **DTI**

Date : **Jun 19, 2023**

P.R. No. : **2023053051**

Procurement mode: **Section 53.9**

Req. Office : **PADO-TOURISM**

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**

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	150.00 pax	MEALS AND SNACKS DAY 1 AM SNACKS: Assorted Kakanin and Canned Juice LUNCH: Rice, Beef Steak, Chopsuey (pork), Fish fillet, Dessert (fresh fruits), Bottled Water and Canned Soft drinks PM SNACKS: Burger and Canned Soft drinks DAY 2 AM SNACKS: Siopao and Canned Juice LUNCH: Rice, Honey Lemon Chicken, Pork Adobo, Vegetable Salad, Dessert (fresh fruits), Bottled Water and Canned Softdrinks PM SNACKS: Special Mamon and Canned Soft drinks DAY 3 AM SNACKS: Tuna Sandwich and Canned Juice LUNCH: Rice, Beef w/ Ampalaya, Lumpia Shanghai, Chicken Cordon Blue, Dessert (fresh fruits), Bottled Water and Canned Soft drinks PM SNACKS: Palabok w/ bread and Canned Soft drinks	337.50	50,625.00

Green Procurement Terms and Conditions

Procurement of meal and snack for Familiarization Tour for Tour Operators June 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 :

Cecilia M. Arreola
(Signature over printed name)

June 20, 2023
(Date)

Very truly yours,

By the Authority of the Governor*

EDWIN I. JUBAHIB
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.

ALEJANDRO R. OMILA JR.



PURCHASE ORDER

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Address : <u>prk durian visayan village tagum city</u>	 O2023062102C31D4672F
PhilGEPS Registration No. : <u>202202447895</u>	Date : <u>Jun 19, 2023</u>
Tel./Fax No. : <u>084-2180361</u>	P.R. No. : <u>2023053051</u>
Registration Certificate : <u>DTI</u>	Procurement mode: <u>Section 53.9</u>
Req. Office : PADO-TOURISM	

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

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

I.N.	Quantity/Unit	Item	Unit Cost	Amount
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FOOD AND CATERING SERVICES


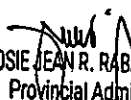
- The service supplier shall have it's own environmental policy, covering environtmental procurement , the reduction of waste and energy consumption, and water saving.
- The service supplier shall provide local or regional products or products which are produced in a sustainable way (e.g. produced according 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 anf 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 goodsand 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. **0620231850** created on **June 06, 2023** under Quotation No. **S20232499** opened on **June 01, 2023**

Procurement of meal and snack for Familiarization Tour for Tour Operators June 2023	
Grand Total Amount in Words : FIFTY THOUSAND SIX HUNDRED TWENTY-FIVE AND XX / 100	GRAND TOTAL : ₱ 50,625.00

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 :	Very truly yours, By the Authority of the Governor	EDWIN I. JUBAHIB Governor
 (Signature over printed name)	 ENGR. JOSIE JEAN R. RABANOZ CE, MPA, EnP Provincial Administrator	
<u>June 20, 2023</u> (Date)		

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.