




PURCHASE ORDER

Supplier : HAPPY PLATES CATERING SERVICES	P.O. Number: 2022031024
Address : prk durian visayan village tagum city	 2022021689AC8F8
PhilGEPS Registration No. : 201803107487233562788	Date : Mar 17, 2022
Tel./Fax No. : 084-2180361	Mode of Procurement : Negotiated
Registration Certificate : DTI	P.R. No. : 2022021689Procurement -
Req. Office : PADO-TOURISM	Small Value Procurement

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

Date of Delivery : _____ Payment Term : ON ACCOUNT	Delivery Term: On the Day of Activity
Place of Delivery : PADO- TOURISM	

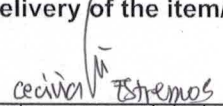
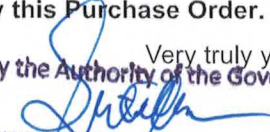
I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	76.00 pax	1 MEALS AND 2 SNACKS (19pax per day X 4 days) 1st batch Department Heads AM SNACKS: Tuna Sandwich or Chicken Burger, Canned juice PM SNACKS : Ensamada Bread, Soft drinks in can LUNCH: Fish fillet , Beef steak, rice, Bottled water ,soft drinks in can	340.00	25,840.00
2	64.00 Pax	1 meal and 2 snacks (16pax per day X 4 days) 2nd batch Assistant Department Heads AM SNACKS: Empanada, Soft drinks in can PM SNACKS: Cheese cake, Juice in can LUNCH: Rice, Bottled water ,Soft drinks in can, Buttered chicken, Fried Boneless Bangus	340.00	21,760.00
3	40.00 Pax	1 Meal and 2 snacks (5pax per day X 8days) PADO- Tourism Staff AM SNACKS: CHICKEN SIOPAO, CANNED JUICE PM SNACKS: Chicken Burger ,CANNED JUICE LUNCH: Chopsuey, Chicken Afritada, Beefsteak, rice, Bottled Water ,Soft drinks in can	340.00	13,600.00
4	40.00 Pax	1 Meal and 2 Snacks	340.00	13,600.00
Sub-Total :				74,800.00

Familiarization Tour on DAVNOR Tourism Sites with PG Department heads and Assistant Department heads for the month of March and onwards	GRAND TOTAL : ₱ 81,600.00
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Grand Total Amount in Words : **EIGHTY-ONE THOUSAND SIX HUNDRED AND XX / 100**

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.

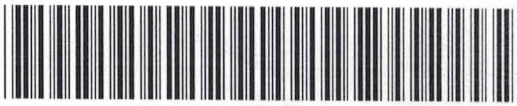
Conforme :  _____ (Signature over printed name) MAR 13 2022 (Date)	Very truly yours, By the Authority of the Governor:  EDWIN I. JUBAHIB Governor GALE GUADALUPE G. MORTILLERO, MSLRG, MHRM Assistant Provincial Administrator (Administration)
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NOTE: This 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



PURCHASE ORDER

Supplier : HAPPY PLATES CATERING SERVICES Address : prk durian visayan village tagum city PhilGEPS Registration No. : 201803107487233562788 Tel./Fax No. : 084-2180361 Registration Certificate : DTI	P.O. Number: 2022031024  2022021689AC8F8 Date : Mar 17, 2022 Mode of Procurement : Negotiated P.R. No. : 2022021689Procurement - Small Value Procurement
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 : PADO- TOURISM	Delivery Term: On the Day of Activity
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I.N.	Quantity/Unit	Item	Unit Cost	Amount
		(5pax per day X 8 days Host LGU AM SNACKS: Special Mamon, Fit&Right PM SNACKS: Ham Burger, soft drinks in can LUNCH: Rice, Chicken Adobo, Beefsteak,Rice, Bottled water,soft drinks in can		
5	20.00 Pax	1 Meal and 2 Snacks (10pax per day X 2days) Technical Staff	340.00	6,800.00
		AM SNACKS: Special Siopao, Softdrinks in can PM SNACKS: Hamburger, Juice in can LUNCH: Rice,Chicken afritada,Beef steak, fruits, softdrinks in can, Bottled water		

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.

Sub-Total : 6,800.00

Familiarization Tour on DAVNOR Tourism Sites with PG Department heads and Assistant Department heads for the month of March and onwards	GRAND TOTAL : P 81,600.00
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Grand Total Amount in Words : **EIGHTY-ONE THOUSAND SIX HUNDRED AND XX / 100**

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)

By the Authority of the Governor:

GALE GUADALUPE G. MORTILLERO, MSLRG, MHRM
 Assistant Provincial Administrator (Administration)

EDWIN I. JUBAHIB
 Governor


MAR 13 2022
 (Date)

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GLOBERT M. GREGORIO



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Req. Office : PADO-TOURISM	Small Value Procurement

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Place of Delivery : PADO- TOURISM		

I.N.	Quantity/Unit	Item	Unit Cost	Amount
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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. **0320221195** dated **March 14, 2022** under Quotation No. **20221612S** opened on **March 10, 2022**

Sub-Total : 0.00

Familiarization Tour on DAVNOR Tourism Sites with PG Department heads and Assistant Department heads for the month of March and onwards	GRAND TOTAL :	₱ 81,600.00
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Grand Total Amount in Words : **EIGHTY-ONE THOUSAND SIX HUNDRED AND XX / 100**

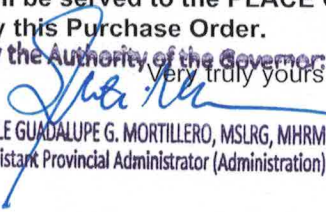
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I hereby conform that **NOTICE TO DELIVER** shall be served to the **PLACE OF DELIVERY** stated herein three (3) days before the actual delivery of the item/s covered by this Purchase Order.

Conforme :

Cecilia Regrenmos
(Signature over printed name)

MAR 13 2022
(Date)

By the Authority of the Governor,
Very truly yours,

GALE GUADALUPE G. MORTILLERO, MSLRG, MHRM
Assistant Provincial Administrator (Administration)

EDWIN I. JUBAHIB
Governor

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GLOBERT M. GREGORIO