




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

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: 2022031284  202203186406C4E Date : Mar 31, 2022 Mode of Procurement : Negotiated P.R. No. : 2022031864 Procurement - <div style="text-align: right;">Small Value Procurement</div>
Req. Office : Provincial Sports and Youth Development 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 : PSYDO	Delivery Term: On the Day of Activity
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I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	260.00 pax	Meal Meals Menu: set A: 1 cup rice, buttered chicken, lumpia shanghai, 1 pc banana. 230ml sofkdirks, 250ml bottle water. Set B: 1 cup rice, Pork adubo, pancit guisado, 1 pc banana 230ml sofkdirks, 250ml bottle water. Set C: 1 cup rice, Beef steak, boneless fish fried, 1 pc banana 230ml sofkdirks, 250ml bottle water.	155.00	40,300.00
2	402.00 pax	Snacks Snacks menu: Set A: 1 pc fluffy mamon 230ml sofkdirks, 250ml bottle water. Set B: 1 pc Banana cake, 230ml sofkdirks, 250ml bottle water.	75.00	30,150.00

Remarks :
 Please refer to PSYDO for Schedule of Delivery and venue of the Activity.

Green Procurement Terms and Conditions

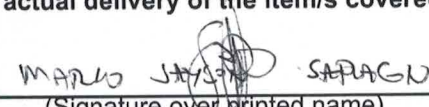

- FOOD AND CATERING SERVICES**
- The service supplier shall have it's own environmental policy, covering environtmental procurement , the reduction of waste and energy consumption, and water saving.
 - The service supplier shall provide local or regional products or products which are produced in a sustainable way (e.g. produced

Sub-Total : 70,450.00

For the use of PSYDO office- Provision of Meals and Snacks for Coordination Meetings and Youth Related Activities	GRAND TOTAL : P 70,450.00
Grand Total Amount in Words : SEVENTY THOUSAND FOUR HUNDRED FIFTY 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 : <div style="text-align: center;">  _____ (Signature over printed name) <div style="text-align: center;">4 / 1 / 22</div> _____ (Date) </div>	Very truly yours,  JOEFREY C. RAFUENTES, MPA Supervising Admin. Officer EDWIN I. JUBAHIB Governor
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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.

DOMINGO C. DALIGDIG III



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

PURCHASE ORDER

Supplier : HAPPY PLATES CATERING SERVICES	P.O. Number: 2022031284
Address : prk durian visayan village tagum city	 202203186406C4E
PhilGEPS Registration No. : 201803107487233562788	Date : Mar 31, 2022
Tel./Fax No. : 084-2180361	Mode of Procurement : Negotiated
Registration Certificate : DTI	P.R. No. : 2022031864 Procurement -
Req. Office : Provincial Sports and Youth Development Office	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 : PSYDO		

I.N.	Quantity/Unit	Item	Unit Cost	Amount
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- 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. **0320221617** dated **March 28, 2022** under Quotation No. **20221922S** opened on **March 24, 2022**

Sub-Total : 0.00

For the use of PSYDO office- Provision of Meals and Snacks for Coordination Meetings and Youth Related Activities	GRAND TOTAL :	₱ 70,450.00
Grand Total Amount in Words : SEVENTY THOUSAND FOUR HUNDRED FIFTY 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 : MARLO JASON S. JUBAHIB
 (Signature over printed name)

Very truly yours, **JOEFREY C. DIRAFUENTES, MPA**
 Supervising Admin. Officer
EDWIN I. JUBAHIB
 Governor

4/1/22
 (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.

DOMINGO C. DALIGDIG III