




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

**PURCHASE ORDER**

Supplier : <b>HAPPY PLATES CATERING SERVICES</b>  Address : <b>prk durian visayan village tagum city</b>  PhilGEPS Registration No. : <b>201803107487233562788</b> Tel./Fax No. : <b>084-2180361</b> Registration Certificate : <b>DTI</b>	P.O. Number: <b>2022041422</b>  <b>20220319465387C</b> Date : <b>Apr 06, 2022</b> Mode of Procurement : <b>Negotiated</b> P.R. No. : <b>2022031946Procurement -</b> <b>Small Value Procurement</b>
Req. Office : <b>PADO-DNIPC</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>PADO-DNIPC</b>	Delivery Term: <b>On the Day of Activity</b>
--	--

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	200.00 PAX	<b>4 MEALS &amp; 8 SNACKS</b> Meal Day 1: -Buttered Chicken -Beef Kaldereta -Plain Rice -Assorted Fruits -Water -Softdrinks  AM Snacks: -kakanin/Suman -Calamansi Juice  PM Snacks: -Chicken Sandwich -Fruit Juice  Menu Day 2: -Pinakbet -Chicken Teriyaki -Plain Rice -Water -Tapioca -Softdrinks  AM Snacks: -Tuna Sandwich	320.00	64,000.00
Sub-Total :				64,000.00

<b>FOR DNIPC TRAINING FOR THE MONTH ON APRIL AND MAY 2022</b>	<b>GRAND TOTAL : P 64,000.00</b>
Grand Total Amount in Words : <b>SIXTY-FOUR THOUSAND AND XX / 100</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 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 : \_\_\_\_\_ By the Authority of the Governor,  
 (Signature over printed name) **JOEFREY C. WRAFUENTES, MPA**  
 \_\_\_\_\_ **Supervising Admin. Officer**  
 (Date) **5-12-22**

**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.

**DOMINGO C. DALIGDIG III**



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

**PURCHASE ORDER**

Supplier : <b>HAPPY PLATES CATERING SERVICES</b>	P.O. Number: <b>2022041422</b>
Address : <b>prk durian visayan village tagum city</b>	 <b>20220319465387C</b>
PhilGEPS Registration No. : <b>201803107487233562788</b>	Date : <b>Apr 06, 2022</b>
Tel./Fax No. : <b>084-2180361</b>	Mode of Procurement : <b>Negotiated</b>
Registration Certificate : <b>DTI</b>	P.R. No. : <b>2022031946Procurement -</b>
Req. Office : <b>PADO-DNIPC</b>	<b>Small Value Procurement</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>PADO-DNIPC</b>		

I.N.	Quantity/Unit	Item	Unit Cost	Amount
		-Fruit Juice		
		PM Snacks:		
		-Pancit Palabok		
		-Softdrinks		
		Menu Day 3:		
		-Plain Rice		
		-Pancit Guisado		
		-Tinolang Isda		
		-Assorted Fruits		
		-Mineral Water		
		AM Snacks:		
		-Carrot Cake		
		-Fruit Juice		
		PM Snacks:		
		-Burger with beef patty & mayonnaise		
		-Softdrinks		
		Menu Day 4:		
		-Fish Fillet		
		-Chopsuey		
		-Plain Rice		
		-Assorted Fruits		
		-Water		

Sub-Total : 0.00

<b>FOR DNIPC TRAINING FOR THE MONTH ON APRIL AND MAY 2022</b>	<b>GRAND TOTAL : ₱ 64,000.00</b>
Grand Total Amount in Words : <b>SIXTY-FOUR THOUSAND AND XX / 100</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 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,  
 Very truly yours,  
**EDWIN I. JUBAHIB**  
 Governor

\_\_\_\_\_ **JOEFREY G. MIRAFUENTES, MPA**  
 Supervising Admin. Officer

\_\_\_\_\_ **5-12-22**  
 (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



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

**PURCHASE ORDER**

Supplier : <b>HAPPY PLATES CATERING SERVICES</b>	P.O. Number: <b>2022041422</b>
Address : <b>prk durian visayan village tagum city</b>	 <b>20220319465387C</b>
PhilGEPS Registration No. : <b>201803107487233562788</b>	Date : <b>Apr 06, 2022</b>
Tel./Fax No. : <b>084-2180361</b>	Mode of Procurement : <b>Negotiated</b>
Registration Certificate : <b>DTI</b>	P.R. No. : <b>2022031946Procurement -</b>
Req. Office : <b>PADO-DNIPC</b>	<b>Small Value Procurement</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>PADO-DNIPC</b>		

I.N.	Quantity/Unit	Item	Unit Cost	Amount
		-Softdrinks		
		AM Snacks:		
		-Pancit Guisado		
		-Calamansi Juice		
		PM Snacks:		
		-Egg Sandwich		
		-Softdrinks		

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.

Sub-Total : 0.00


<b>FOR DNIPC TRAINING FOR THE MONTH ON APRIL AND MAY 2022</b>	<b>GRAND TOTAL : P 64,000.00</b>
Grand Total Amount in Words : <b>SIXTY-FOUR THOUSAND AND XX / 100</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 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 : \_\_\_\_\_

By the Authority of the Governor  
Very truly yours,

  
**JOEFREY C. MIRAFUENTES, MPA**  
Supervising Admin. Officer

**EDWIN I. JUBAHIB**  
Governor

\_\_\_\_\_ (Signature over printed name)  
5-12-22 (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**



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

**PURCHASE ORDER**

Supplier : <b>HAPPY PLATES CATERING SERVICES</b>	P.O. Number: <b>2022041422</b>
Address : <b>prk durian visayan village tagum city</b>	 <b>20220319465387C</b>
PhilGEPS Registration No. : <b>201803107487233562788</b>	Date : <b>Apr 06, 2022</b>
Tel./Fax No. : <b>084-2180361</b>	Mode of Procurement : <b>Negotiated</b>
Registration Certificate : <b>DTI</b>	P.R. No. : <b>2022031946Procurement -</b>
Req. Office : <b>PADO-DNIPC</b>	<b>Small Value Procurement</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>PADO-DNIPC</b>		

I.N.	Quantity/Unit	Item	Unit Cost	Amount
------	---------------	------	-----------	--------

The award is based on Abstract No. **0420221725** dated **April 04, 2022** under Quotation No. **20222118S** opened on **March 31, 2022**

Sub-Total : 0.00

<b>FOR DNIPC TRAINING FOR THE MONTH ON APRIL AND MAY 2022</b>	<b>GRAND TOTAL : P 64,000.00</b>
Grand Total Amount in Words : <b>SIXTY-FOUR THOUSAND AND XX / 100</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 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 : \_\_\_\_\_ *Edwin I. Jubahib* By the Authority of the Governor, Very truly yours,  
 (Signature over printed name)

\_\_\_\_\_ **JOEFREY C. MIRAFUENTES, MPA** **EDWIN I. JUBAHIB**  
 (Date) **5-12-22** Supervising Admin. Officer 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.

**DOMINGO C. DALIGDIG III**