

NOTE:

Republic of the Philippines

Province of Davao del Norte Government Center, Mankilam, Tagum City

PURCHASE ORDER

P.O. Number: 2023051643 Supplier: BASILIOS EVENTS PLACE Address : Purok 4 Brgy. San Miguel, Tagum City O202305164386C23813F Date: May 24, 2023 PhilGEPS Registration No.: 262859 P.R. No.: 2023032129 Tel./Fax No.: 0917-311-1526 Registration Certificate: DTI Procurement mode: Negotiated Procurement -Small Value Procurement Reg. Office: PEEDO - DDN Hospital (Kapalong Zone) Gentlemen: Please furnish this office the following articles subject to terms and conditions contained herein: Payment Term : ON ACCOUNT Date of Delivery: Delivery Term: On the Day of Activity Place of Delivery: DDNH-KAPALONG ZONE Unit Cost Amount Quantity/Unit Item 99,900.00 370.00 MEALS AND SNACKS FOR 48TH FOUNDING 1 270.00 PAX ANNIVERSARY MEALS: -BEEF STEAK, BATTERED CHICKEN, PANCIT (CHICKEN), -CHOPSUEY (CHICKEN), SWEET AND SOUR (FISH) -RICE -TAPIOKA, FRESH FRUITS (PINEAPPLE or WATERMELON), SOFTDRINKS MORNING SNACKS: -Mamon Special with Kalamansi Juice AFTERNOON SNACKS: -BURGER (BEEF) with Softdrinks Remarks: Buffet with three (3) setting. -Please include tables and chairs, can accommodate 270 persons. -Snacks should be ready by 9AM for Morning and 2PM for Afternoon. -Meals for lunch should be ready by 10AM, June 16, 2023 at DDNH-KZ. Green Procurement Terms and Conditions FOOD AND CATERING SERVICES Meals and Snacks during 48th Founding Anniversary on June 16, 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: Very truly yours, ollano KW RN Jae Anh By the Authority of the Governor: (Signature over printed name) **EDWIN I. JUBAHIB** Governor ENGR. JOSIE JEAN R. RABANOZ, CE, MPA, ENP (Date Provincial Administrator

ALEJANDRO R. OMILA JR.

Treasurer supported by this form to be attached to the voucher.

This is an important paper and will cause great inconvenience if lost. Claim for payment from the Provincial



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PURCHASE ORDER

Supplier :BASILIOS EVENTS PLACE

Address : Purok 4 Brgy. San Miguel, Tagum City

PhilGEPS Registration No.: <u>262859</u> Tel./Fax No.: **0917-311-1526**

Registration Certificate: DTI

Req. Office: PEEDO - DDN Hospital (Kapalong Zone)

P.O. Number: 2023051643



U202305164386C23813F

Date : May 24, 2023 P.R. No. : 2023032129

Procurement mode: Negotiated Procurement -

Small Value Procurement

Date of Delivery : _____ Payment Term : ON ACCOUNT
Place of Delivery : ____ DDNH-KAPALONG ZONE

Payment Term : ON ACCOUNT
Delivery Term: On the Day of Activity

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

I.N. Quantity/Unit Item Unit Cost Amount

 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 and 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.

The award is based on Abstract No. 0520231493 created on May 12, 2023 under Quotation No. S20232023 opened on May 11, 2023

Meals and Snacks during 48th Founding Anniversary on June 16, 2023 Grand Total Amount in Words: NINETY-NINE THOUSAND NINE HUNDRED AND XX ₱ 99,900.00 GRAND TOTAL: /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. Very truly yours, Conforme: W By the Authority of the Governor: **EDWIN I. JUBAHIB** (Signature over printed name) ENGR. JOSIE JENNIR. RABANOZ, CE, MPA, ENP Governor

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