

Republic of the Philippines

Province of Davao del Nort∈ Government Center, Mankilam, Tagum City

PURCHASE ORDER

Supplier :BASILIOS EVENTS PLACE

Address: Purok 4 Brgy. San Miguel, Tagum City

PhilGEPS Registration No. : 202107262859667483698
Tel./Fax No. : 09173111526

Registration Certificate: DTI

Reg. Office: Provincial Governor's Office

P.O. Number: 2023072709

O2023072709CE1965D92

Date: Jul 31, 2023 P.R. No.: 2023053455

Procurement mode: Negotiated Procurement -

Small Value Procurement

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

with Coffee/Juice/Softdrinks/Bottled Water

Date of Delivery:

Payment Term: ON ACCOUNT

Delivery Term: On the Day of Activity

Place of Delivery : ON SITE I.N. Quantity/Unit Item Unit Cost Amount 1 1,000.00 PAX MEALS (5 VIANDS W/TABLE SET UP) 300.00 300,000.00 Menu for Meals: (Rice, Garlic Chicken, Beef Stroganoff, Buttered Veggies, Sweet and Sour Fish Tuna Fillet, Pork Caldereta) with Buko Pandan, Assorted Fresh Fruits, Canned soft drinks 2 1.000.00 PAX HEAVY SNACK 80.00 80,000.00 Menu for snacks: Clubhouse Sandwich with Carbonara

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.

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.

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.

Procurement of Meals and Snacks to be served during the Various Meetings of the Governor for the 3rd Quarter of CY 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. Sollano-Katan) Conforme: Very truly yours, Jae Ann By the Authority of the Governor: (Signature over printed name) **EDWIN I. JUBAHIB** Ville V Governor ENGR. JOSIE JEAN R. RABANOZ, CE, MPA, Enp AUG 0 1 2023 Provincial Administrator (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.

Monday, July 31, 2023



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

PURCHASE ORDER

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The award is based on Abstract No. 0720232456 created on July 20, 2023 under Quotation No. S20233367 opened on July 20, 2023

Orang Total Amount in	Words: THREE HUNDRED EIGHTY 100	THOUSAND AND XX /	GRAND TOTAL:	₱ 380,000.00
In case of fa for every day of dela	illure to make the full delivery within y shall be imposed.	n the time specified above	e, a penalty of one-	tenth (1/10) of one percent
I hereby co- days before the act Conforme :	nform that NOTICE TO DELIVER tual delivery of the item/s covere	shall be served to the P d by this Purchase Orde Very trul	er.	RY stated herein three (3)
-	(Signature over printed name)	By the Authority of the Gov	ernor:	WIN I. JUBAHIB

ALEJANDRO R. OMILA JR.

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