

Republic of the Philippines

Province of Davao del Norte 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

Req. Office: Provincial Health Office

P.O. Number: 2023082866



O2023082866D59938562

Date: Aug 23, 2023 P.R. No.: 2023074053

Procurement mode: Negotiated Procurement -

Small Value Procurement

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

Date of Delivery :

Payment Term : ON ACCOUNT

Place of Delivery: Davao del Norte GYM Sports Complex, Mankilam, Tagu

Delivery Term: On the Day of Activity

Unit Cost

1 370.00 pax

Quantity/Unit

I.N.

One meal and Two snacks (with tables and chairs, & stage decor)

524.00

193,880.00

Amount

August 23,2023 370 pax menu

Am snack; Carrot Cake, Canned Juice Pm snack; Empanada, Canned Juice

Lunch; Beef Calderita, Lumpiang shanghai, cordon blue, rice, fruits(pineapple and watermelon),

softdrinks, mineral water

AMENITIES;

- -UNLIMITED COFFEE
- -with drinking water
- -with Hot and cold water dispenser
- -STAGE DECORATION
- -BACKDRAFT
- -TABLES AND CHAIRS
- -MEALS BUFFET TYPE AND SNACK PLATE IN

-TO BE SERVE ON AUGUST 23,2023 AT DAVAO DEL NORTE GYM SPORTS COMPLEX, MANKILAM, TAGUM CITY(AM SNACK -9:00AM) (PM SNACKS-3:00PM(LUNCH-11:00AM)

Green Procurement Terms and Conditions

Meals and snack for use of Provincial Buntis Congress 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:

(Signature over printed name)

Very truly yours, By the Authority of the Governor

ENGR. JOSIE JBAN R. RABANOZ, CE MPA, ENP Provincial Admiristrator 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.

ALEJANDRO R. OMILA JR.

Wednesday, August 23, 2023



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

PURCHASE ORDER Supplier : BASILIOS EVENTS PLACE P.O. Number: 2023082866 Address : Purok 4 Brgy. San Miguel, Tagum City

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

PhilGEPS Registration No. : 202107262859667483698

Tel./Fax No.: 09173111526 Registration Certificate: DTI

Req. Office: Provincial Health Office

Date: Aug 23, 2023 P.R. No.: 2023074053

Procurement mode: Negotiated Procurement -

Small Value Procurement

Date of Delivery: Payment Term: ON ACCOUNT Delivery Term: On the Day of Activity Place of Delivery: Davao del Norte GYM Sports Complex, Mankilam, Tagu

I.N. Quantity/Unit Item Unit Cost Amount

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 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. 0820232647 created on August 16, 2023 under Quotation No. S20233647 opened on August 14, 2023

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Grand Total Amount in Words: ONE HUNDRED NINETY-THREE THOUSAND EIGHT **HUNDRED EIGHTY AND XX / 100**

GRAND TOTAL:

₱ 193,880.00

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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 :

NOTE:

(Signature over printed name) 2 AUG 2023

ENGR. JOSIE JEAN R. RABANOZ CE MPA, ENP

By the Authority of the Governor*

Very truly yours,

EDWIN I. JUBAHIB Governor

(Date)

Provincial Administrator

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ALEJANDRO R. OMILA JR.