



PURCHASE ORDER

Supplier : **BASILOS EVENTS PLACE**

Address : **Purok 4 Brgy. San Miguel, Tagum City**

PhilGEPS Registration No. : **202107262859667483698**

Tel./Fax No. : **09173111526**

Registration Certificate : **DTI**

P.O. Number: **2023092984**



O20230929847E75082D4

Date : **Sep 13, 2023**

P.R. No. : **2023084493**

Procurement mode: **Negotiated Procurement - Small Value Procurement**

Req. Office : **Provincial Health Office**

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 : **On site**

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	25.00 pax	One meal and Two snacks for 4 days September 20,2023 Day 1 25 pax menu Am snack; sliced cake, canned juice Pm snack; cheese burger, canned juice Lunch; fresh fruits, rice, native tinolang manok, Bakaldereta, chicken cordon blue, macaroni salad, softdrinks September 27,2023 Day 2 25 pax menu Am snack; Buko juice, cassava cake Pm snack; fluffy mamon, buko juice Lunch; fresh fruit, rice, beef kare kare, buttered chicken, seafood chopsuey, buko pandan, softdrinks November 22,2023 Day 3 25 pax menu Am snack; sliced cake, buko juice Pm snack; Fluffy mamon, canned juice Lunch; fresh fruits, rice, native tinolang manok, Beef steak, Garlic buttered chicken, mango sago	2,020.00	50,500.00

Meals and snacks for IP-GIDA Quarterly Meetings and Volunteer Health Worker Quarterly Meetings

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 :

Jay Ann

(Signature over printed name)

14 SEP 2023

(Date)

Very truly yours,

By the Authority of the Governor:

Edwin I. Jubahib

GATE OF DAVAO DEL NORTHERN MINDANAO

ASSISTANT REGIONAL GOVERNOR (PROVINCIAL OFFICE)

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.



PURCHASE ORDER

Supplier : BASILOS EVENTS PLACE	P.O. Number: 2023092984
Address : Purok 4 Brgy. San Miguel, Tagum City	 O20230929847E75082D4
PhilGEPS Registration No. : 202107262859667483698	Date : Sep 13, 2023
Tel./Fax No. : 09173111526	P.R. No. : 2023084493
Registration Certificate : DTI	Procurement mode: Negotiated Procurement - Small Value Procurement
Req. Office : Provincial Health Office	

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 : On site		

I.N.	Quantity/Unit	Item	Unit Cost	Amount
		salad, softdrinks		
		November 29,2023 Day 4 25 pax menu Am snacks; canned juice, burger Pm snack; canned juice, cheesy ensaymada, lunch; fresh fruits, rice, beef bulalo, buttered chicken, seafood chopsuey, fruit salad, softdrinks		
		amenities; -with venue - with unlimited coffee -with mineral water -with Hot and cold water dispenser - with free wifi -with sound system, projector and white screen projector -with tarpauline 3x5 feet 505 X4=2020		

Remarks :
-TO BE SERVE ON SEPTEMBER 20, 27, NOVEMBER 22 AND 29,2023 AT TAGUM CITY(AM SNACK -9:00AM)(PM SNACKS-3:00PM(LUNCH-11:00AM))

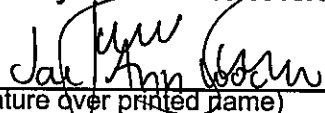
Green Procurement Terms and Conditions

FOOD AND CATERING SERVICES

Meals and snacks for IP-GIDA Quarterly Meetings and Volunteer Health Worker Quarterly Meetings

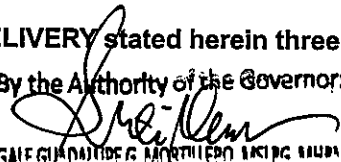
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed.

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)
14 SEP 2023

 (Date)


Very truly yours,
 By the Authority of the Governor:

 GABRIEL DAVID G. MACATHILAN, Acting DAUWA
 ASSOCIATE SECRETARY
ERWIN L. LUBAHIB
 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.



PURCHASE ORDER

Supplier : BASILIOS EVENTS PLACE	P.O. Number: 2023092984
Address : Purok 4 Brgy. San Miguel, Tagum City	 O20230929847E75082D4
PhilGEPS Registration No. : 202107262859667483698	Date : Sep 13, 2023
Tel./Fax No. : 09173111526	P.R. No. : 2023084493
Registration Certificate : DTI	Procurement mode: Negotiated Procurement - Small Value Procurement
Req. Office : Provincial Health Office	

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 : On site		

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.
- 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 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.

TRAINING FACILITIES/ HOTELS/ V

- The service supplier shall have its own environmental policy, covering the reduction of chemical substances usage, the reduction of waste and energy consumption, and water saving.
- The service supplier shall ensure that indoor lighting is energy efficient.

The award is based on Abstract No. **0820232778** created on **August 22, 2023** under Quotation No. **S20233837** opened on **August 17, 2023**

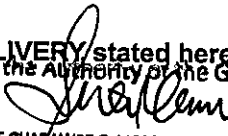
Meals and snacks for IP-GIDA Quarterly Meetings and Volunteer Health Worker Quarterly Meetings	
Grand Total Amount in Words : FIFTY THOUSAND FIVE HUNDRED AND XX / 100	GRAND TOTAL : P 50,500.00

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)
4 SEP 2023
(Date)

Very truly yours,

By the Authority of the Governor:

GAI F. GUARDIANG, MORTUERO, BACOR, MAUNSA
ASSISTANT TO THE GOVERNOR
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.