



# PURCHASE ORDER

Supplier : **BASILIOS EVENTS PLACE**

P.O. Number: **2022125532**

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



**O2022125532A5DF99C04**

PhilGEPS Registration No. : **262859**

Date : **Dec 07, 2022**

Tel./Fax No. : **09177111926**

P.R. No. : **2022107315**

Registration Certificate : **DTI**

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

Req. Office : **Department of Education**

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

Date of Delivery / Dec 14 2022 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 PACKS	MEALS AND SNACKS DECEMBER 21-22, 2022 DAY 1 AM SNACKS - SWEET AND CREAMY CARBONARA W/ TOASTED BREAD CANNED JUICE  LUNCH - LECHON KAWALI, BUTTERED CHICKEN, BEEF ASPARAGUS, BIHON GUISADO(SEAFOODS) RICE  PM SNACKS - BLUE BERRY CHEESE- CAKE, CANNED JUICE (MANGO)  DINNER - RICE, FISH INIHAW, CHICKEN SINABAW(BISAYA) FRUITS AND WATER	1,200.00	30,000.00
2	25.00 PACKS	MEALS AND SNACKS DAY 2 BREAKFAST - RICE, PANDESAL, COFFEE, BULAD AND FRIED EGG  AM SNACKS - BIHON GUISADO W/ SLICED	1,200.00	30,000.00

## CAPACITY BUILDING ON ASSESSMENT FOR DISTRICT MATHEMATICS COODINATORS

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 : Jae Ann Sollano-Lobo, RN  
Operations Manager  
(Signature over printed name)

Very truly yours,

By the Authority of the Governor:

**EDWIN I. JUBAHIB**  
Governor


Engr. Jose Jean R. Rabanoz, CE, MPA, EnP  
Provincial Administrator

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.

GLOBERT M. GREGORIO



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Supplier: <b>BASILIOS EVENTS PLACE</b>	P.O. Number: <b>2022125532</b>
Address: <b>Purok 4 Brgy. San Miguel, Tagum City</b>	
PhilGEPS Registration No.: <b>262859</b>	<b>02022125532A5DF99C04</b>
Tel./Fax No.: <b>0917711926</b>	Date: <b>Dec 07, 2022</b>
Registration Certificate: <b>DTI</b>	P.R. No.: <b>2022107315</b>
Req. Office: <b>Department of Education</b>	Procurement mode: <b>Negotiated Procurement - Small Value Procurement</b>

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Place of Delivery: <b>ON SITE</b>		

I.N.	Quantity/Unit	Item	Unit Cost	Amount
		BREAD, CANNED JUICE		
		LUNCH - HONEY LEMON CHICKEN, PORK BINAGOONGAN, BEEF- SALPICAO, KINILAW (MALASUGUE & GRILLED PORK MIXED)		
		PM SNACKS - MEAT BREAD, CANNED JUICE		

### Green Procurement Terms and Conditions

#### FOOD AND CATERING SERVICES

- The service supplier shall have it's own environmental policy, covering envriontmental 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 saches, 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 service, 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.

### CAPACITY BUILDING ON ASSESSMENT FOR DISTRICT MATHEMATICS COODINATORS

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Conforme :

*Jae Ann Sollano-Looc*  
Operations Manager

(Signature over printed name)

*12/14/22*  
(Date)

Very truly yours,  
By the Authority of the Governor:

*Josie Jean R. Rabanoz*  
ENGR. JOSIE JEAN R. RABANOZ, CE, MPA, EnP  
Provincial Administrator


EDWIN I. JUBAHIB  
Governor

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GLOBERT M. GREGORIO



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Address : <b>Purok 4 Brqy. San Miguel, Tagum City</b>	 <b>O2022125532A5DF99C04</b>
PhilGEPs Registration No. : <b>262859</b>	Date : <b>Dec 07, 2022</b>
Tel./Fax No. : <b>091771119226</b>	P.R. No. : <b>2022107315</b>
Registration Certificate : <b>DTI</b>	Procurement mode: <b>Negotiated Procurement - Small Value Procurement</b>
Req. Office : <b>Department of Education</b>	

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I.N.	Quantity/Unit	Item	Unit Cost	Amount
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The award is based on Abstract No. **1120225668** created on **November 25, 2022** under Quotation No. **20228197S** opened on **November 24, 2022**

<b>CAPACITY BUILDING ON ASSESSMENT FOR DISTRICT MATHEMATICS COODINATORS</b>	
Grand Total Amount in Words : <b>SIXTY THOUSAND AND XX / 100</b>	GRAND TOTAL : <b>₱ 60,000.00</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.

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Conforme : Jae Ann Sollano-Loc, RN      Very truly yours,  
Operations Manager      By the Authority of the Governor:  
(Signature over printed name)      **EDWIN I. JUBAHIB**  
12/14/22      ENGR. JOSIA JEAN R. RABANOZ, CE, MPA, EnP  
(Date)      Provincial Administrator  
Governor

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