




PURCHASE ORDER

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| Supplier: BASILIOS EVENTS PLACE Address: Purok 4 Brgy. San Miguel, Tagum City PhilGEPS Registration No.: 262859 Tel./Fax No.: n/a Registration Certificate: DTI Req. Office: Department of Education | P.O. Number: 2022125685  O2022125685ED26184BA Date: Dec 12, 2022 P.R. No.: 2022107325 Procurement mode: Negotiated Procurement - Small Value Procurement |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|

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

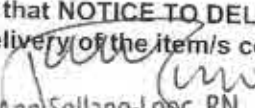
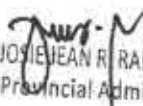
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|-------------------------------------------------------------------------------------------------------------|----------------------------------------------|
| Date of Delivery: <u>Dec. 22, 2022</u> Payment Term: ON ACCOUNT Place of Delivery: ON SITE | Delivery Term: On the Day of Activity |
|-------------------------------------------------------------------------------------------------------------|----------------------------------------------|

| I.N. | Quantity/Unit | Item | Unit Cost | Amount |
|------|---------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|-----------|
| 1 | 34.00 PAX | MEALS AND SNACKS W/ VENUE DECEMBER 21-22, 2022 DAY 1 AM SNACKS - SWEET & CREAMY CARBONARA W/ TOASTED BREAD CANNED JUICE LUNCH - LECHON LAWALI, RICE BUTTERED CHICKEN, BEEF- ASPARAGUS, BIHON GUIADO PM SNACKS - BLUE BERRY CHEESE- CAKE, CANNED JUICE DINNER - RICE, FISH INIHAW, CHICKEN- SINABAW (BISAYA), FRUITS AND WATER | 1,200.00 | 40,800.00 |
| 2 | 34.00 PAX | MEALS AND SNACKS DAY 2 BREAKFAST - RICE, PANDESAL, COFFEE, BULAD AND FRIED EGG AM SNACKS - BIHON GUIADO, W/ SLICED BREAD, CANNED JUICE LUNCH - HONEY LEMON CHIKEN, | 1,200.00 | 40,800.00 |

CAPACITY BUILDING ON ASSESSMENT FOR DISTRICT EPP/TVL COORDINATORS

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.


| | |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Conforms:  Jae Ann Sollano-Loo, RN (Signature over printed name) | Very truly yours, By the Authority of the Governor:  ENGR. JOY JEAN R. RABANOZ, MPA, EnP Provincial Administrator |
| 12/14/22 (Date) | 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.

GLOBERT M. GREGORIO



PURCHASE ORDER

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| Supplier : BASILOS EVENTS PLACE | P.O. Number: 2022125685 |
| Address : Purok 4 Brgy. San Miguel, Tagum City |  02022125685ED26184BA |
| PhilGEPS Registration No. : 262859 | Date : Dec 12, 2022 |
| Tel./Fax No. : n/a | P.R. No. : 2022107325 |
| 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 : <u>Dec. 22, 22</u> | Payment Term : ON ACCOUNT |
| Place of Delivery : ON SITE | Delivery Term: On the Day of Activity |

| I.N. | Quantity/Unit | Item | Unit Cost | Amount |
|------|---------------|------------------------------------------------------------------------------------|-----------|--------|
| | | PORK BINAGOONGAN, BEEF SALPICAO, KINILAW (MALASUGUE & GRILLED PORK MIXED) | | |

Green Procurement Terms and Conditions

FOOD AND CATERING SERVICES

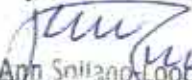
1. The service supplier shall have it's own environmental policy, covering environtmental procurement , the reduction of waste and energy consumption, and water saving.
2. The service supplier shall provide local or regional products or products which are produced in a sustainable way (e.g. produced 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 anf 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.

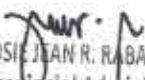
The award is based on Abstract No. **1120225669** created on **November 25, 2022** under Quotation No. **20228205S** opened on **November 24, 2022**

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|-----------------------------------------------------------------------------------|----------------------------------|
| CAPACITY BUILDING ON ASSESSMENT FOR DISTRICT EPP/TVL COORDINATORS | |
| Grand Total Amount in Words : EIGHTY-ONE THOUSAND SIX HUNDRED AND XX / 100 | GRAND TOTAL : ₱ 81,600.00 |

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 :

 Jae Ann Smitand, RN
 (Signature over printed name)
 12/14/22
 (Date)

Very truly yours,
 By the Authority of the Governor: **EDWIN I. JUBAHIB**
 Governor

 ENGR. JOSIE JEAN R. RABANOZ, MPA, EnP
 Provincial Administrator

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GLOBERT M. GREGORIO