



## PURCHASE ORDER

Supplier : <b><u>BASILIOS EVENTS PLACE</u></b>  Address : <b><u>Purok 4 Brgy. San Miguel, Tagum City</u></b>  PhilGEPS Registration No. : <b><u>262859</u></b> Tel./Fax No. : <b><u>09197111526</u></b> Registration Certificate : <b><u>DTI</u></b>	P.O. Number: <b>2022125543</b>  <b>O20221255432F2BCEFCB</b> Date : <b><u>Dec 07, 2022</u></b> P.R. No. : <b><u>2022107357</u></b> Procurement mode: <b><u>Negotiated Procurement - Small Value Procurement</u></b>
Req. Office : <b>Department of Education</b>	

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

Date of Delivery : _____ Payment Term : <b><u>ON ACCOUNT</u></b> Place of Delivery : <b><u>ON SITE</u></b>	Delivery Term: <b>On the Day of Activity</b>
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I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	55.00 PAX	MEALS AND SNACKS (LIVE IN SEMINAR) DECEMBER 19, 2022 DAY 1 AM SNACKS - SWEET & CREAMY CARBONARA W/ TOASTED BREAD CANNED JUICE  LUNCH - LECHON LAWALI, RICE BUTTERED CHICKEN, BEEF- ASPARAGUS, BIHON GUISADO  PM SNACKS - BLUE BERRY CHEESE- CAKE, CANNED JUICE  DINNER - RICE, FISH INIHAW, CHICKEN- SINABAW (BISAYA), FRUITS AND WATER	1,675.00	92,125.00

Green Procurement Terms and Conditions

**FOOD AND CATERING SERVICES**

1. The service supplier shall have it's own environmental policy, covering enviontmental 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

**CAPACITY BUILDING ON ASSESSMENT OF LEARNING RESOURCES FOR DISTRICT LEARNING RESOURCE COORDINATORS AND LIBRARY IN- CHARGE**

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 : <u>Jae Ann Sollano-Loot, RN</u> Operations Manager (Signature over printed name)	Very truly yours,	By the Authority of the Governor: <b>EDWIN I. JUBAHIB</b> Governor
<u>12/7/22</u> (Date)		 <b>ENGR. JOSE JEAN R. RABANOZ, CE, MPA, EnP</b> 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.

ALEJANDRO R. OMILA JR.



# PURCHASE ORDER

Supplier : <b>BASILIOS EVENTS PLACE</b>	P.O. Number: 2022125543
Address : <b>Purok 4 Brgy. San Miguel, Tagum City</b>	 O20221255432F2BCEFCB
PhilGEPS Registration No. : <b>262859</b>	Date : <b>Dec 07, 2022</b>
Tel./Fax No. : <b>09173111526</b>	P.R. No. : <b>2022107357</b>
Registration Certificate : <b>DTI</b>	Procurement mode: <b>Negotiated Procurement - Small Value Procurement</b>
Req. Office : <b>Department of Education</b>	

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

Date of Delivery : _____	Payment Term : <b>ON ACCOUNT</b>	Delivery Term: <b>On the Day of Activity</b>
Place of Delivery : <b>ON SITE</b>		

I.N.	Quantity/Unit	Item	Unit Cost	Amount
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- 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.

The award is based on Abstract No. **1120225673** created on **November 25, 2022** under Quotation No. **20228210S** opened on **November 24, 2022**



<b>CAPACITY BUILDING ON ASSESSMENT OF LEARNING RESOURCES FOR DISTRICT LEARNING RESOURCE COORDINATORS AND LIBRARY IN- CHARGE</b>	
Grand Total Amount in Words : <b>NINETY-TWO THOUSAND ONE HUNDRED TWENTY-FIVE AND XX / 100</b>	GRAND TOTAL : <b>P 92,125.00</b>

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Conforme : \_\_\_\_\_ Very truly yours, \_\_\_\_\_

**Jae Ann Sollano**, RN  
(Signature over printed name)

By the Authority of the Governor: **EDWIN I. JUBAHIB**  
Governor

\_\_\_\_\_  
(Date)

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

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ALEJANDRO R. OMILA JR.