



## PURCHASE ORDER

Supplier : **BASILIOS EVENTS PLACE**

P.O. Number: **2023114881**

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



**O2023114881E8C221B10**

PhilGEPS Registration No. : **202107262859667483698**

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

Registration Certificate : **DTI**

Date : **Nov 13, 2023**

P.R. No. : **2023095833**

Procurement mode: **Competitive Bidding**

Req. Office : **Department of the Interior and Local Government**

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

Date of Delivery : \_\_\_\_\_ Payment Term : **COD**

Delivery Term: **On the Day of Activity**

Place of Delivery : **ON SITE**

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	390.00 PAX	2 MEALS, 2 SNACKS WITH VENUE AM SNACKS: (ONE-POT LEMON GARLIC SHRIMP PASTA, OVEN-BAKED FRENCH BREAD, SOFTDRINKS WITH BOTTLED WATER & FLOWING COFFEE  LUNCH: (RICE, GARLIC CHICKEN, TINOLANG ISDA, BEEF BULALO, RELLENONG ALIMANGO,  PM SNACK: LINGUINE WITH SHRIMP AND ARTICHOKE, CHICKEN POT PIE EMPANADAS, SOFTDRINKS, BOTTLE WATER  DINNER: (RICE, KARE-KARE, CALDERETA MANOK, GINISANG PUSIT, SINIGANG NA SALMON BELLY SA KAMIAS, BAKED CHEESE SHRIMP, GRILLED TUNA, BOTTLED SOFTDRINKS, BOTTLED WATER, FLOWING COFFEE <b>BASILIOS CATERING</b>	989.00	385,710.00

Remarks :

MODE OF PAYMENT: COD(CASH ON DELIVERY)\* MUST HAVE 3 OR MORE REGULAR WAITERS OR CREW WITH EXPERIENCE IN SERVING VIP'S  
 \* PROVISION TABLES & CHAIRS

**PROCUREMENT 2 MEALS, 2 SNACKS WITH VENUE DILG/PPOC - VARIOUS ACTIVITY - 4th QUARTER CY 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)

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

Very truly yours,  
 By the Authority of the Governor\*

\_\_\_\_\_  
 ENGR. JOHIE JEAN R. RABANOS, CE, MPA, EnP  
 Provincial Administrator

**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.



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Place of Delivery : **ON SITE**

I.N.	Quantity/Unit	Item	Unit Cost	Amount
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Green Procurement Terms and Conditions

**FOOD AND CATERING SERVICES**

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

**TRAINING FACILITIES/ HOTELS/ V**

1. 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.
2. The service supplier shall ensure that indoor lighting is energy efficient.

The award is based on Abstract No. **1020234139** created on **October 31, 2023** and resolved on **November 13, 2023** under Quotation No. **B20235102** opened on **October 31, 2023**

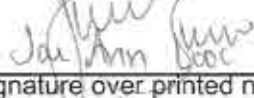
**PROCUREMENT 2 MEALS, 2 SNACKS WITH VENUE DILG/PPOC - VARIOUS ACTIVITY - 4th QUARTER CY 2023**

Grand Total Amount in Words : <b>THREE HUNDRED EIGHTY-FIVE THOUSAND SEVEN HUNDRED TEN AND XX / 100</b>	GRAND TOTAL : <b>₱ 385,710.00</b>
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Conforme :

  
 \_\_\_\_\_  
 (Signature over printed name)  
 \_\_\_\_\_  
 12/14/2023  
 (Date)

Very truly yours,  
 By the Authority of the Governor\*

**EDWIN I. JUBAHIB**  
 Governor

  
**ENGR. JOSE JUAN R. ANTONIO, CE, MPH, EnP**  
 Provincial Administrator

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ALEJANDRO R. OMILA JR.