

Republic of the Philippines

Province of Davao del Norte Government Center, Mankilam, Tagum City

PURCHASE ORDER

Supplier: BASILIOS EVENTS PLACE

Address : Purok 4 Brgy. San Miguel, Tagum City

PhilGEPS Registration No.: 262859
Tel./Fax No.: 0917911126 Registration Certificate: DTI

Req. Office: Office of 1st Dist. BM NICANDRO T. SUAYBAGUIO

P.O. Number: 2023030672

O2023030672C8E7F44C8

Date: Feb 28, 2023 P.R. No.: 2023021194

Procurement mode: Negotiated Procurement -

Small Value Procurement

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

Date of Delivery:

Payment Term : ON ACCOUNT

Delivery Term: On the Day of Activity

Place of Delivery: Tagum National Trade School State of the Art Building LN. Quantity/Unit Unit Cost Amount 1 160.00 pax MEALS 300.00 48,000.00 Lunch: BUFFET TYPE; Menu: Rice, Beef Steak, Sweet and Sour Fish, Chicken Curry, Chopsuey, Fresh Fruits, Softdrinks, coke in can 2 160.00 pax SNACKS 60.00 9,600.00 menu: AM: Cheesy Ensaymada and Bottled Juice; PM: Sliced Cake and Bottled Juice

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 and 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. 0220230478 created on February 28, 2023 under Quotation No. S20230656 opened on February 24, 2023

for the conduct of consultative forum to Parents-Teachers Association (PTA) of all schools in Tagum City on February 25, 2023.			
Grand Total Amount in V	Vords: FIFTY-SEVEN THOUSAND SIX HUNDRED AND XX / 100	GRAND TOTAL:	₱ 57,600.00
In case of fail	ure to make the full delivery within the time specified above	e, a penalty of one-tenth ((1/10) of one percen

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:

Ann Sollano-LOUNN over printed name) 3-11-23

By the Authority of the Governor:

ENGR. JOSIE JEAN R. RABANOZ, CE, MPA, ENP Provincial Administrator

EDWIN I. JUBAHIB Governor

(Date)

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.