



PURCHASE ORDER

Supplier : BASILIOS EVENTS PLACE	P.O. Number: 2023020352
Address : Purok 4 Brgy. San Miguel, Tagum City	 O20230203525CEDFEBF3
PhilGEPS Registration No. : 262859 Tel./Fax No. : 0917711526 Registration Certificate : DTI	Date : Feb 27, 2023 P.R. No. : 2023010585 Procurement mode: Negotiated Procurement - Small Value Procurement
Req. Office : PSWDO-BAHAY PANAGHIUSA	

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

Date of Delivery : _____ Payment Term : ON ACCOUNT	Delivery Term: On the Day of Activity
Place of Delivery : Within capitol compound or Outside activity location	

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	200.00 pax	1 Meal and 2 Snacks Menu: Buffet or Pax AM snacks: Chocomoist cake (signature), Canned Juice PM snacks: Fluffy Mamon or Burger Branded, Canned Juice Lunch: Rice, Fish Tinola (Malasoque), Pork Humba, Chicken Lollipop, Chicken Chopsuy, Fruits and Softdrinks Provide: Bottled Water and Overflowing Coffee Contact Person: Brian Miguel (0948-901-8060) Dinah Debajo (0909-538-2279)	345.00	69,000.00

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

For the use of ECLIP/CSAC meetings, conferences, family dialogue and community exposure, JAPIC Meeting, ECLIP Committee Meeting, Turnover of ECLIP Assistance and Conduct Symposium (for 1st Quarter)

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-Lod (Signature over printed name) _____ 2/27/23 (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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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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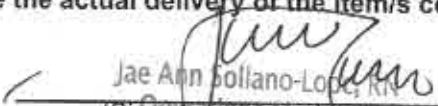

packing material with 2-in-1 spoon-fork. The use of styro foam as packing material is strictly not allowed. Food packing must bear the business name of the service supplier.

The award is based on Abstract No. **0220230209** created on **February 13, 2023** under Quotation No. **S20230219** opened on **February 09, 2023**

For the use of ECLIP/CSAC meetings, conferences, family dialogue and community exposure, JAPIC Meeting, ECLIP Committee Meeting, Turnover of ECLIP Assistance and Conduct Symposium (for 1st Quarter)	
Grand Total Amount in Words : SIXTY-NINE THOUSAND AND XX / 100	GRAND TOTAL : ₱ 69,000.00

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(Signature over printed name)	EDWIN I. JUBAHIB Governor
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