




PURCHASE ORDER

Supplier : <u>BASILIOS EVENTS PLACE</u> Address : <u>Purok 4 Brgy. San Miguel, Tagum City</u> PhilGEPS Registration No. : <u>262859</u> Tel./Fax No. : <u>0917-311-1526</u> Registration Certificate : <u>DTI</u>	P.O. Number: 2023051407  O20230514076B203EEE5 Date : May 03, 2023 P.R. No. : 2023032000 Procurement mode: <u>Negotiated Procurement - Small Value Procurement</u>
Req. Office : Provincial Agriculturist's Office	

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

Date of Delivery : _____ Payment Term : <u>ON ACCOUNT</u> Place of Delivery : <u>PAGRO Training Hall/On site</u>	Delivery Term: On the Day of Activity
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I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	300.00 PAX	1 MEAL & 2 SNACKS (30pax per activity) Day 1 Menu: Am snack: Kakanin & juice Lunch: beef mechado, chicken sotanghon soup, rice, fruits, softdrinks, bottled water Pm snack: Burger (signature) & juice Buffet/packed meal Non-pork Scheduled of activity will be coordinated by RO Day 2 Menu: Am snack: sponge cake & juice Lunch: chicken afritada, dilis radish salad, rice, fruits, softdrinks bottled water Pm snack: cinnamon bread & juice Buffet/packed meal Non-pork Scheduled of activity will be coordinated by RO	319.00	95,700.00

Green Procurement Terms and Conditions

FOOD AND CATERING SERVICES

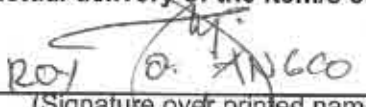
1. The service supplier shall have it's own environmental policy, covering environtmental procurement , the reduction of waste and energy consumption, and water saving.
- 2.The service supplier shall provide local or regional products or products which are produced in a sustainable way (e.g. produced

To be served during the Training on Organic Vegetable Gardening Adaptation Options for Calamity for 2nd quarter of 2023
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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.

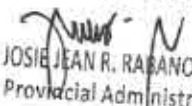
I hereby conform that NOTICE TO DELIVER shall be served to the PLACE OF DELIVERY stated herein three (3) days before the actual delivery of the item/s covered by this Purchase Order.

Conforme :



 (Signature over printed name)
 05/12/2023

 (Date)

Very truly yours,
 By the Authority of the Governu

 ENGR. JOSIE JEAN R. RABANOZ, MPA, Ent
 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.



PURCHASE ORDER

Supplier : **BASILIOS EVENTS PLACE**

P.O. Number: **2023051407**

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



O20230514076B203EEE5

PhilGEPS Registration No. : **262859**

Date : **May 03, 2023**

Tel./Fax No. : **0917-311-1526**

P.R. No. : **2023032000**

Registration Certificate : **DTI**

Procurement mode: **Negotiated Procurement - Small Value Procurement**

Req. Office : **Provincial Agriculturist's Office**

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 : **PAGRO Training Hall/On site**

I.N.	Quantity/Unit	Item	Unit Cost	Amount
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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 goods and 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. **0420231283** created on **April 24, 2023** under Quotation No. **S20231669** opened on **April 20, 2023**

To be served during the Training on Organic Vegetable Gardening Adaptation Options for Calamity for 2nd quarter of 2023

Grand Total Amount in Words : **NINETY-FIVE THOUSAND SEVEN HUNDRED AND XX / 100**

GRAND TOTAL : **₱ 95,700.00**

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 :

ROY O. ANGCO
(Signature over printed name)
12/23
(Date)

Very truly yours,

By the Authority of the Governor,

EDWIN I. JUBAHIB
Governor

ENGR. JOSIE JAN R. RABANOZ, MPA, Enr
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.