




PURCHASE ORDER

Supplier: BASILIOS EVENTS PLACE Address: Purok 4 Brgy. San Miguel, Tagum City PhilGEPS Registration No. : 262859 Tel./Fax No. : 0917-311-1526 Registration Certificate : DTI	P.O. Number: 2023051660  O20230516601FFDD83ED Date : May 24, 2023 P.R. No. : 2023042730 Procurement mode: Negotiated Procurement - Small Value Procurement
Req. Office : Provincial Disaster Risk Reduction Management	

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

Date of Delivery : _____	Payment Term : ON ACCOUNT	
Place of Delivery : VENUE	Delivery Term: On the Day of Activity	

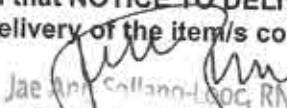
I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	50.00 pax	MEALS AND SNACKS (50 pax per day) Day 1: AM Snacks: Special Kakanin, Juice Drink Lunch: Rice, Beef Steak, Chicken Lollipop, Mushroom Soup, Fruit Slices/Pastries, Softdrinks PM Snacks: Sandwich, Juice Drink Day 2: AM Snacks: Special Muffins, Juice Drink Lunch: Rice, Chicken Cordon Bleu, Beef Kare2x, Sotanghon Soup, Fruit Slices/Pastries, Softdrinks PM Snacks: Cake Slice, Juice Drink Day 3: AM Snacks: Puto Maya with Mango and Sikwate Lunch: Rice, Native Chicken Tinola, Lumpia Shanghai, Chopsuey, Fresh Fruits/Pastries, Softdrinks PM Snacks: Burger, Juice Drink With Flowing coffee and tea, candies and chips 370x3=1110	1,110.00	55,500.00

Remarks :
 Winning supplier must provide water dispenser with drinking water, tables and table cloth for the set up of buffet meals, utensils
Green Procurement Terms and Conditions

FOR USE DURING THE BLS-CPR TRAINING FOR LDRRMCs ON MAY 17-19, 2023 @ PDRMO Training Hall

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 :  Very truly yours,
 _____ By the Authority of the Governor: **EDWIN I. JUBAHIB**
 (Signature over printed name) **Governor**

_____ **ENGR. JOSIE JEAN R. RABANOZ, CE, MPA, EnP**
 (Date) **5/31/23** 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 : **BASILIOS EVENTS PLACE**

P.O. Number: 2023051660

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



020230516601FFDD83ED

PhilGEPS Registration No. : **262859**

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

Registration Certificate : **DTI**

Date : **May 24, 2023**

P.R. No. : **2023042730**

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

Req. Office : **Provincial Disaster Risk Reduction Management**

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Date of Delivery : _____ Payment Term : **ON ACCOUNT**

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

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

The award is based on Abstract No. **0520231530** created on **May 15, 2023** under Quotation No. **S20232158** opened on **May 11, 2023**

FOR USE DURING THE BLS-CPR TRAINING FOR LDRRMCs ON MAY 17-19, 2023 @ PDRRMO Training Hall

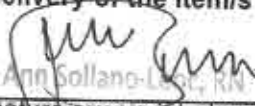
Grand Total Amount in Words : **FIFTY-FIVE THOUSAND FIVE HUNDRED AND XX / 100**

GRAND TOTAL : **₱ 55,500.00**

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Conforme :


Jae Ann Sollano-Lopez, RN
(Signature over printed name)
5/31/23
(Date)

Very truly yours,

By the Authority of the Governor

EDWIN I. JUBAHIB
Governor


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

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ALEJANDRO R. OMILA JR.