



PURCHASE ORDER

Supplier : **BASILIOS EVENTS PLACE**

P.O. Number: 2022125544

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



O202212554474937C3E8

PhilGEPS Registration No. : **262859**

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

Registration Certificate : **DTI**

Date : **Dec 07, 2022**

P.R. No. : **2022107053**

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

Req. Office : **Department of Education**

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 : **ON SITE**

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

I.N.	Quantity/Unit	Item	Unit Cost	Amount
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LUNCH - HONEY LEMON CHICKEN,
PORK BINAGOONGAN, BEEF
SALPICAO, KINILAW (MALASUGUE
&
GRILLED PORK MIXED), RICE
PM SNACKS - MEAT BREAD, CANNED JUICE

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.

The award is based on Abstract No. **1120225670** created on **November 25, 2022** under Quotation No. **20228152S** opened on **November 24, 2022**

CAPACITY BUILDING ON ASSESSMENT FOR DISTRICT SCIENCE COORDINATORS

Grand Total Amount in Words : **SIXTY THOUSAND AND XX / 100**

GRAND TOTAL : **₱ 60,000.00**

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 items** covered by this Purchase Order.

Conforme :

Jae Ann Sollano-Loooc
Jae Ann Sollano-Loooc, RN

(Signature over printed name)

12/14/22
(Date)

Very truly yours,

By the Authority of the Governor:

EDWIN I. JUBAHIB
Governor

Josie Jean R. Rabanoz
ENGR. JOSIE JEAN R. RABANOZ, CE, MPA, EnP
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.