




## PURCHASE ORDER

Supplier : <b>BASILIOS EVENTS PLACE</b>  Address : <b>Purok 4 Brgy. San Miquel, Tagum City</b>  PhilGEPS Registration No. : <b>262859</b> Tel./Fax No. : <b>0917-311-1526</b> Registration Certificate : <b>DTI</b>	P.O. Number: <b>2023062132</b>  <b>02023062132BB6976725</b> Date : <b>Jun 20, 2023</b> P.R. No. : <b>2023052824</b> Procurement mode: <b>Section 53.9</b>
Req. Office : <b>Provincial Social Welfare and Development Office</b>	

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

Date of Delivery : _____ Payment Term : <b>ON ACCOUNT</b> Place of Delivery : <b>AT THE VENUE</b>	Delivery Term: <b>On the Day of Activity</b>
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I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	100.00 PAX	<b>BREAKFAST ( BUFFET FOR VIP )WITH FINGER FOOD</b> JULY 1, 2023 VENUE: CLUBHOUSE  MENU: PLAIN RICE/ FRIED RICE, HOT PANDESAL WITH CHEEDAR , SUNNY SIDE UP EGG, BEEF TAPA, TORTANG TALONG, TUNA BELLY ADOBO, COFFEE ( 3 IN 1 AND STICK) SIKWATE ( TABLEA), PURIFIED MINERAL WATER 500 ML, FRUITS ( BANANA, RIPE/SWEET MANGO, RIPE PAPAYA.  FINGER FOOD: 1. CHIPS 2. PEANUT NON GREASY 3. CHICHARON 4. CANNED JUICE ( FOUR SEASON)	200.00	20,000.00
2	300.00 PAX	<b>AM SNACK (VIP)</b> JULY 1, 2023 VENUE DAVNOR GYM  MENU: BURGER SIGNATURE ( TOPPINGS: REGULAR TOMATOES, LETTUCE, BEEF BURGER PATTY,KETCHUP,MAYO AND	70.00	21,000.00

**FOR USE DURING THE CELEBRATION OF 56TH ANNIVERSARY DAVAO DEL NORTE ON JULY 1, 2023.**

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,  
 (Signature over printed name) **By the Authority of the Governor:** **EDWIN I. JUBAHIB**  
 \_\_\_\_\_ **ENGR. JOSE JEAN R. BABANCOZ, CE, MPA, EnP**  
 (Date) **6-20-23** **Provincial Administrator**  
**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 : <b>BASILIOS EVENTS PLACE</b>  Address : <b>Purok 4 Brgy. San Miguel, Tagum City</b>  PhilGEPS Registration No. : <b>262859</b> Tel./Fax No. : <b>0917-311-1526</b> Registration Certificate : <b>DTI</b>	P.O. Number: <b>2023062132</b>  <b>O2023062132BB6976725</b> Date : <b>Jun 20, 2023</b> P.R. No. : <b>2023052824</b> Procurement mode: <b>Section 53.9</b>
Req. Office : <b>Provincial Social Welfare and Development Office</b>	

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

Date of Delivery : _____	Payment Term : <b>ON ACCOUNT</b>	Delivery Term: <b>On the Day of Activity</b>
Place of Delivery : <b>AT THE VENUE</b>		

I.N.	Quantity/Unit	Item	Unit Cost	Amount
		CHEESE), CANNED FRUIT DRINKS ( COLD), PURIFIED MINERAL WATER 350ML, COFFEE ( 3 IN 1 AND STICK)		
3	300.00 PAX	LUNCH ( BUFFET FOR VIP) JULY 1, 2023 VENUE: CLUBHOUSE	650.00	195,000.00
		MENU:RICE , STEAMED LAPU-LAPU, GARLIC PRAWN, CHICKEN LEMON,BEEF BROCCOLI MUSHROOM, STIR FRY VEGETABLES W/ SEAFOOD,CANNED FRUIT DRINKS , PURIFIED MINERAL WATER 350 ML, FRESH FRUITS ( IN SEASON) FINGER FOOD: PEANUTS/VEGIES SALAD( CARROTS,SINGKAMAS,LETTUCE,PIPINO) WITH SEPARATE DRESSING)		
4	2.00 HEADS	WHOLE LECHON @ 30 KLS SERVED LUNCH TIME AT CLUBHOUSE	8,500.00	17,000.00

Remarks :  
TERMS AND CONDITIONS:

ITEM # 1 ,2,3,4 ,

- \* PROVIDE PRESIDENTIAL TABLE WITH SKIRTING AND CHAIRS WITH COVER (WHITE)
- \* PROVIDE 10 SERVICE CREW IN UNIFORM .
- \* PROVIDE 4 UNITS HOT AND COLD WATER DISPENSER WITH REFILL MINERAL WATER WITH DISPOSABLE CUPS.

**FOR USE DURING THE CELEBRATION OF 56TH ANNIVERSARY DAVAO DEL NORTE ON JULY 1, 2023.**

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**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) _____ (Date)	Very truly yours,  By the Authority of the Governor: <b>EDWIN I. JUBAHIB</b> Governor  ENGR. JOSIE JEAN R. RABANOZ, CE, MPA, Gov Provincial Administrator
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ALEJANDRO R. OMILA JR.



# 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: **2023062132**



**O2023062132BB6976725**

Date : **Jun 20, 2023**

P.R. No. : **2023052824**

Procurement mode: **Section 53.9**

Req. Office : **Provincial Social Welfare and Development 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 : **AT THE VENUE**

I.N.	Quantity/Unit	Item	Unit Cost	Amount
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\* PROVIDE 4 FOOD STATION WITH DECORATIONS.

\* THE SUPPLIER SHALL BE HELD LIABLE IN CASE OF FOOD SPOILAGE

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 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. **0620231889** created on **June 09, 2023** under Quotation No. **S20232560** opened on **June 08, 2023**

**FOR USE DURING THE CELEBRATION OF 56TH ANNIVERSARY DAVAO DEL NORTE ON JULY 1, 2023.**

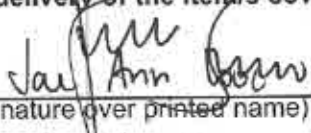
Grand Total Amount in Words : **TWO HUNDRED FIFTY-THREE THOUSAND AND XX / 100** GRAND TOTAL : **₱ 253,000.00**

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.

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Conforme :

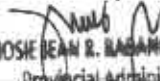
Very truly yours,

  
(Signature over printed name)

By the Authority of the Governor:

**EDWIN I. JUBAHIB**  
Governor

6-20-23  
(Date)

  
ENGR. JOSHE DEAN R. BASAMOZ, CE, MBA, EnP  
Provincial Administrator

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**ALEJANDRO R. OMILA JR.**