

Province of Davao del Norte Government Center, Mankilam, Tagum City

PURCHASE ORDER Supplier: BASILIOS EVENTS PLACE P.O. Number: 2023114561 Address : Purok 4 Brgy. San Miguel, Tagum City O20231145618F4337DFC PhilGEPS Registration No.: 202107262859667483698 Date: Nov 06, 2023 Tel./Fax No.: 09173111526 P.R. No.: 2023084994 Registration Certificate: DTI Procurement mode: Competitive Bidding Req. Office: **Provincial Health Office** Gentlemen: Please furnish this office the following articles subject to terms and conditions contained herein: Date of Delivery : Payment Term : ON ACCOUNT Delivery Term: On the Day of Activity Place of Delivery: On site I.N. Quantity/Unit Item Unit Cost Amount 1 180.00 pax Live-in training for 3 days 3,278.10 590,058.00 DAY 1 (NOVEMBER 15, 2023) 60 pax menu BREAKFAST -Rice -Sunny Side Up Egg -Pork Longganisa -Fruits LUNCH -Fresh Fruits -Rice -Native Tinolang Manok -Lumpiang Shanghai -Seafood/Chicken Pancit Canton -Soft Drinks DINNER -Rice -Fresh Fruits -Buttered Chicken Seafood Chopsuey -Pork BBQ DAY 2 (NOVEMBER 16, 2023) 60 pax menu **BREAKFAST** -Rice Meals for Universal Health Care (UHC) Pause and Reflect 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:

03-23

Very truly yours,

JUBAHIB

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.



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PURCHASE ORDER

Supplier : BASILIOS EVENTS PLACE P.O. Number: 2023114561 Address: Purok 4 Brgy, San Miguel, Tagum City PhilGEPS Registration No.: 202107262859667483698 Date: Nov 06, 2023 Tel./Fax No.: 09173111526 P.R. No.: 2023084994 Registration Certificate: DTI Procurement mode: Competitive Bidding Req. Office: **Provincial Health Office** Gentlemen: Please furnish this office the following articles subject to terms and conditions contained herein: Date of Delivery: Payment Term : ON ACCOUNT Delivery Term: On the Day of Activity Place of Delivery: On site Quantity/Unit Unit Cost Amount -Native Tinolang Manok -Lumpiang Shanghai -Seafood/Chicken Pancit Canton -Soft Drinks DINNER -Rice -Fresh Fruits -Buttered Chicken Seafood Chopsuey -Pork BBQ Amenities; -Bidder must Coordinate with the RO as to the details of the activity -Provision/facilitate of Room accomodation of the delegates -Provision of function room Buffet serving -Round the clock coffee and milk -Provision of Backdraft & Projector wall and Projector equipment -Provision of sounds & microphone(3 microphones) -Provision of Unli surf wifi -TO BE SERVE ON NOVEMBER 15, 16, 17, 2023 AT the venue within Davao Region or Bukidnon(AM SNACK -9:00AM)(PM SNACKS-3:00PM(BREAKFAST-6:00AM, LUNCH-11:00AM, DINNER-6:00PM) Meals for Universal Health Care (UHC) Pause and Reflect 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, Ann au (Signature over printed name) 11-7-23

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(Date)



Province of Davao del Norte Government Center, Mankilam, Tagum City

PURCHASE ORDER Supplier: BASILIOS EVENTS PLACE P.O. Number: 2023114561

Address : Purok 4 Brgy. San Miguel, Tagum City

Tel./Fax No.: 09173111526

Registration Certificate:

PhilGEPS Registration No. : 202107262859667483698

Req. Office: Provincial Health Office

O20231145618F4337DFC Date: Nov 06, 2023

P.R. No.: 2023084994

Procurement mode: Competitive Bidding

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

Date of Delivery: Place of Delivery: On site

Delivery Term: On the Day of Activity

Quantity/Unit

Item

Unit Cost

Amount

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.

Payment Term : ON ACCOUNT

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 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.

TRAINING FACILITIES/ HOTELS/ V

1. The service supplier shall have its own environmental policy, covering the reduction of chemical substances usage, the reduction of waste and energy consumption, and water saving.

2. The service supplier shall ensure that indoor lighting is energy efficient.

The award is based on Abstract No. 1020233964 created on October 25, 2023 and resolved on November 06, 2023 under Quotation No. B20234945 opened on October 24, 2023

Meals for Universal Health Care (UHC) Pause and Reflect 2023

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

GRAND TOTAL:

₱ 590,058.00

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Conforme:

(Signature over printed name)

Very truly yours,

11-07-23

(Date)

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