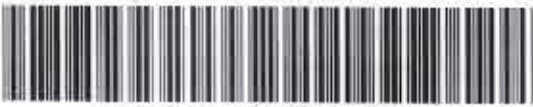






## PURCHASE ORDER

Supplier : <u>HEROBEN HOMETEL</u>	P.O. Number: <u>2022115171</u>
Address : <u>PRK.VISAYAS OSMENA EXT.TAGUM CITY</u>	 <b>O202211517196A8C4967</b>
PhilGEPS Registration No. : <u>20140517532338232143</u>	Date : <u>Nov 23, 2022</u>
Tel./Fax No. : <u>084-655-6994</u>	P.R. No. : <u>2022107019</u>
Registration Certificate : <u>DTI</u>	Procurement mode: <u>Negotiated Procurement - Small Value Procurement</u>
Req. Office : <u>PADO-TOURISM</u>	

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>ON-SITE</u>	Delivery Term: <u>On the Day of Activity</u>

I.N.	Quantity/Unit	Item	Unit Cost	Amount
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DAY 3  
 BREAKFAST: : Rice, Beef Tapa, Scrambled Egg and Coffee/Milo  
 AM SNACK: Pancit Palabok w/ bread ( Halal) and Canned Softdrinks  
 LUNCH: Rice, Chicken Cordon Blue, Beef Kare-kare,Salad Talong w/ Gata, Canned Softdrinks and Dessert (fresh fruits)  
 PM SNACK: Siopao (Chicken) and Canned Softdrinks

Remarks :  
 \*55 heads/pax per day for 3 days program. Free venue(workshop sessions), free electricity, free sound system w/ 3 microphones, free wifi and flowing coffee and H2O w/ H2O dispenser.  
 \* NO PORK MENU

Green Procurement Terms and Conditions

**FOOD AND CATERING SERVICES**

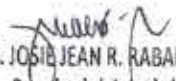
- The service supplier shall have it's own environmental policy, covering environmental procurement , the reduction of waste and energy consumption, and water saving.
- The service supplier shall provide local or regional products or products which are produced in a sustainable way (e.g. produced according to good agriculture practices, organic, avoiding overfishing, no products from threatened species) when offering food and beverages.
- 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.
- The service supplier shall be responsible for the disposal of all solid wastes they generate during the provision of goodsand services

**PROCUREMENT OF MEALS AND SNACKS WITH ACCOMMODATION FOR THE PARTICIPANTS OF SAFEGUARDING INDIGENOUS KNOWLEDGE SYSTEMS AND PRACTICES (IKPS) AND CULTURE HERITAGE PROGRAM. NOV 15-17, 2022**

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)  
 \_\_\_\_\_  
 (Date) 11/28/22

Very truly yours,  
 By the Authority of the Governor: **EDWIN I. JUBAHIB**  
 Governor  
  
 ENGR. JOSIE JEAN R. RABANOZ, 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.





## PURCHASE ORDER

Supplier : <b>HEROBEN HOMETEL</b>  Address : <b>PRK.VISAYAS OSMEÑA EXT.TAGUM CITY</b>  PhilGEPS Registration No. : <b>20140517532338232143</b> Tel./Fax No. : <b>084-655-6994</b> Registration Certificate : <b>DTI</b>	P.O. Number: <b>2022115171</b>  <b>O202211517196A8C4967</b> Date : <b>Nov 23, 2022</b> P.R. No. : <b>2022107019</b> Procurement mode: <b>Negotiated Procurement - Small Value Procurement</b>
Req. Office : <b>PADO-TOURISM</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>ON-SITE</b>		

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

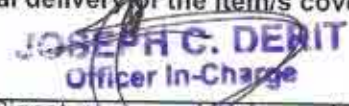
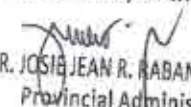
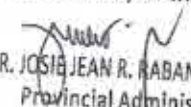
The award is based on Abstract No. **1120225429** created on **November 11, 2022** under Quotation No. **20227846S** opened on **November 10, 2022**

**PROCUREMENT OF MEALS AND SNACKS WITH ACCOMMODATION FOR THE PARTICIPANTS OF SAFEGUARDING INDIGENOUS KNOWLEDGE SYSTEMS AND PRACTICES (IKPS) AND CULTURE HERITAGE PROGRAM. NOV 15-17, 2022**

Grand Total Amount in Words : <b>TWO HUNDRED EIGHTY-EIGHT THOUSAND SEVEN HUNDRED FIFTY AND XX / 100</b>	GRAND TOTAL : <b>₱ 288,750.00</b>
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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 : <div style="text-align: center;">   <b>JOSEPH C. DEBIT</b>  <b>Officer In-Charge</b>          _____          (Signature over printed name)           11/28/22          (Date)       </div>	Very truly yours, By the Authority of the Governor: <div style="text-align: center;">   <b>EDWIN I. JUBAHIB</b>  <b>Governor</b> </div> <div style="text-align: center; margin-top: 10px;">   <b>ENGR. JOSIE JEAN R. RABANOZ, MPA, EnP</b>          Provincial Administrator       </div>
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ALEJANDRO R. OMILA JR.