



## PURCHASE ORDER

Supplier : <b>HEROBEN HOMETEL</b>	P.O. Number: <b>2023061963</b>
Address : <b>PRK.VISAYAS OSMEÑA EXT.TAGUM CITY</b>	 <b>O20230619632E2ED1FD2</b>
PhilGEPS Registration No. : <b>20140517532338232143</b>	Date : <b>Jun 07, 2023</b>
Tel./Fax No. : <b>084-655-6994</b>	P.R. No. : <b>2023032105</b>
Registration Certificate : <b>DTI</b>	Procurement mode: <b>Section 53.9</b>
Req. Office : <b>PGO-NCIP</b>	

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


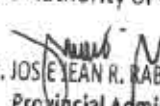
Date of Delivery : _____ Payment Term : <b>ON ACCOUNT</b>	Delivery Term: <b>On the Day of Activity</b>
Place of Delivery : <b>At the winner bidder venue</b>	

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	45.00 PAX	1Meals & SNACKS W/ ACCOMODATION FOR 3 DAYS IP-WOMEN & YOUTH CAP dev TRAINING 1st day - MENU: DAY - AM SNACKS : SPECIAL ENSAYMADA, CAKE, MINERAL SOFT DRINKS, NATIVE COFFEE	95.00	4,275.00
2	45.00 PAX	LUNCH 1st day - MENU: FRIED CHICKEN, BEEFT STICK, SOUP, FISH FILLET, MINERAL WATER, RICE, BOTTLED SOFT DRINK	300.00	13,500.00
3	45.00 PAX	PM - SNACKS IP-WOMEN & IP-YOUTH CAPDEV TRAINING MENU: BANANA CAKE, SPAGHETTI W/TOS TED BREAD, BOTTLED JUICE, NATIVE COFFEE	95.00	4,275.00
4	45.00 PAX	1ST DAY DINNER MENU: TINULANG MANOK, BEET STICK, FISH FILLET, RICE, MINERAL WATER, SOFT DRINKS, VEGETABLE SALAD	300.00	13,500.00
5	45.00 PAX	2ND DAY BREAKFAST FOR IP-WOMEN & IP-YOUTH TRAINING MENU: RICE, BOILED EGG, TINULANG BAKA, MINERAL WATER, BOTTLED SOFT DRINKS	160.00	7,200.00
6	45.00 PAX	DAY 2 AM - SNACKS FOR IP-WOMEN & IP-YOUTH TRAINING MENU: ENSAYMADA, BANANA CAKE, COFFEE	95.00	4,275.00

**IP women & youth Capdev Training**

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. DAZA</b>                      Officer in Charge                      (Signature over printed name)                      _____                      (Date)                 </div>	Very truly yours, By the Authority of the Governor: <div style="text-align: center;">   <b>EDWIN I. JUBAHIB</b>                      Governor                 </div> ENGR. JOSE JEAN R. RABANOZ, MPA, EnP Provincial Administrator
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**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.



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Procurement mode: **Section 53.9**

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

Place of Delivery : **At the winner bidder venue**

I.N.	Quantity/Unit	Item	Unit Cost	Amount
		MINERAL WATER		
7	45.00 PAX	2ND DAY PM LUNCH FOR IP-WOMEN & IP-YOUTH CAP TRAINING MENU: BOTTLED CHICKEN, RICE, BEEFT STICK, TINULANG BAKA, MINERAL WATER BOTTLED SOFT DRINKS	300.00	13,500.00
8	45.00 PAX	2ND DAY PM-SNACKS FOR IP-WOMEN & IP-YOUTH TRAINING MENU: CAKE, COFFEE ENSAYMADA, MINERAL WATER	95.00	4,275.00
9	45.00 PAX	2ND DAY DINNER FOR IP-WOMEN & IP -YOUTH TRAINING MENU: FRIED CHICKEN, TINULANG MANOK, VEGETABLE SALAD, RICE, FRIED FISH, MINERAL WATER	300.00	13,500.00
10	45.00 PAX	3RD DAY BREAKFAST IP-WOMEN, IP-YOUTH CAP BUILDING TRAINING MENU: TINULANG MANOK, RICE, BEEFT STICKS, FRIED CHICKEN, FRUITS, MINERAL WATER	160.00	7,200.00
11	45.00 PAX	3RD DAY AM SNACKS FOR IP-WOMEN & IP-YOUTH TRAINING CAP BUILDING MENU: ENSAYMADA, SUMAN, BANANA CAKE, 3 IN 1 COFFEE MINERAL WATER BOTTLED JUICE	95.00	4,275.00

**IP women & youth Capdev Training**

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Conforme :

**JOSEPH C. DERIT**

Officer In-Charge  
(Signature over printed name)

(Date) **6/20/23**

Very truly yours,

By the Authority of the Governor:

**EDWIN I. JUBAHIB**  
Governor

ENGR. JOSIEJEAN R. RABANOZ, MPA, EnP  
Provincial Administrator


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Req. Office : <b>PGO-NCIP</b>	

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I.N.	Quantity/Unit	Item	Unit Cost	Amount
12	45.00 PAX	3RD DAY LUNCH FOR IP-WOMEN IP-YOUTH CAP BUILDING TRAINING MENU: TINULANG BAKA, FISH FILLET, CHICKEN ADOBO, RICE, MINERAL WATER VEGETABLE SALAD, FRUITS	300.00	13,500.00
13	40.00 PAX	3RD DAY PM SNACKS FOR IPWOMEN & IP YOUTH CAP BUILDING TRAINING MENU: ENSAYMADA, BIKO, ENSAYMADA, COFFEE, MINERAL WATER	95.00	3,800.00
14	45.00 pax	Hotel Accommodation Day 1 - 10 rooms with 3 pax per room	350.00	15,750.00
15	45.00 pax	Hotel accommodation Day 2 - Accommodation	350.00	15,750.00

Remarks :  
Free flowing coffee everyday  
2nd quarter to 4th quarter of 2023

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,

<b>IP women &amp; youth Capdev Training</b>	
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Officer In-Charge  
(Signature over printed name)  
\_\_\_\_\_  
(Date)

Very truly yours,  
By the Authority of the Governor: **EDWIN I. JUBAHIB**  
Governor  
ENGR. JOSIE JEAN R. RABANOZ, MPA, EnP  
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I.N.	Quantity/Unit	Item	Unit Cost	Amount
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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. **0520231714** created on **May 26, 2023** under Quotation No. **S20232325** opened on **May 25, 2023**

**IP women & youth Capdev Training**

Grand Total Amount in Words : **ONE HUNDRED THIRTY-EIGHT THOUSAND FIVE HUNDRED SEVENTY-FIVE AND XX / 100**

GRAND TOTAL : **₱ 138,575.00**

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