


PURCHASE ORDER

Supplier : HEROBEN HOMETEL	P.O. Number: 2022052316
Address : PRK.VISAYAS OSMEÑA EXT.TAGUM CITY	 2022043031A2D2F
PhilGEPS Registration No. : 20140517532338232143	Date : May 23, 2022
Tel./Fax No. : 084-655-6994	P.R. No. : 2022043031
Registration Certificate : DTI	Procurement mode: Negotiated Procurement - Small Value Procurement
Req. Office : Provincial Health 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 : LOCATION OF THE WINNING SUPPLIER		

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	34.00 PAX	LIVE IN TRAINING FOR 2 DAYS DAY 1-JUNE 14,2022 34 PAX MENU AM SNACK; ENSAYMADA BREAD, SOFTDRINKS OR CANNED JUICE PM SNACK; CINNAMON BREAD, SOFT DRINKS OR CANNED JUICE BREAKFAST; RICE, FRIED BANGUS DAING, DIPPING SOY SAUCE WITH CALAMANSI AND DICED TOMATOES, FRIED EGG-SUNNY SIDE UP, BOILED VEGETABLES,(EGGPLANT AND OKRA)BANANA LACATAN LUNCH: Rice, Beef STEAK with Mushroom Sauce, Chicken-Lumpia Shanghai or Ubod Lumpia, Fresh Fruits, Softdrinks, MINERAL Water. Dinner: Rice, Chicken Afritada, Fish Soup, Fried Tuna, Fresh Fruits, Softdrinks DINNER: RICE CHICKEN AFRITADA, FISH SOUP, FRIED TUNA, FRESH FRUITS, SOFTDRINKS DAY 2 -JUNE 15,2022 34 PAX MENU AM Snacks: Packed Cake, Softdrinks or Canned Juice (Any Type) PM Snacks: Packed Choco Brownish, Softdrinks or Canned Juice (Any Type)	3,600.00	122,400.00
			Sub-Total :	122,400.00

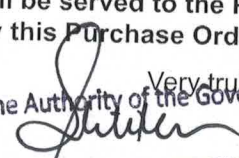
FOR USE OF POPULATION AND DEVELOPMENT FOR PRE-MARRIAGE COUNSELING TRAINING(MODULE 2)	GRAND TOTAL : ₱ 122,400.00
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Grand Total Amount in Words : **ONE HUNDRED TWENTY-TWO THOUSAND FOUR HUNDRED AND XX / 100**

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)

Very truly yours,
 By the Authority of the Governor:

EDWIN I. JUBAHIB
 Governor


 (Date)

GALE GUADALUPE G. MORTILLERO, MSLRG, MHRM
 Assistant Provincial Administrator (Administration)

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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Registration Certificate : DTI	Procurement mode: Negotiated Procurement - Small Value Procurement
Req. Office : Provincial Health Office	

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I.N.	Quantity/Unit	Item	Unit Cost	Amount
		BREAKFAST: RICE, CORNED BEEF, SCRAMBLED EGG, BEEF HOTDOG, PAPAYA SLICES Lunch :Rice, Buttered Chicken, Beef Menudo, Shrimp Sinigang. Fresh Fruits. mineral Water. Dinner :Rice, Chicken Adobo, Vegetable Soup, Fried Fish, Fresh Fruits, Softdrinks, mineral water DINNER: RICE, CHICKEN ADOBO, VEGETABLE SOUP, FRIED FISH, FRESH FRUITS, SOFTDRINKS		
		WITH FOLLOWING AMENITIES: -AIRCON ROOM ACCOMMODATION FOR PARTICIPANTS 2/PX PER ROOM W/CR -AIRCON ROOM FOR VENUE OF ACTIVITIES - SOUND SYSTEM WITH MICROPHONE - LCD PROJECTOR WITH PANEL - WYTE BOARD WITH PENS -WIFI INTERNET CONNECTION -MEALS BUFFET TYPE AND SNAACK PLATE IN -24 HOURS COFFEE ROUND THE CLOCK(UNLI) -STREAMERS, BACK DRAFT AND SIGNAGE 4X3 WITH FONT 3 BLACK PRINTING - PROVISION OF TOWEL AND BATH SOAP -WITH BACK-UP GENERATOR-IN CASE OF BROWN OUT -TO BE SERVE ON JUNE 14-15,2022 AT TAGUM		

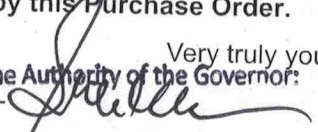
Sub-Total : 0.00

FOR USE OF POPULATION AND DEVELOPMENT FOR PRE-MARRIAGE COUNSELING TRAINING(MODULE 2)	GRAND TOTAL : ₱ 122,400.00
Grand Total Amount in Words : ONE HUNDRED TWENTY-TWO THOUSAND FOUR HUNDRED AND XX / 100	

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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 : _____
JOSEPH C. DERIT
(Signature over printed name)
JUN 2 2022
(Date)


Very truly yours,
By the Authority of the Governor:

EDWIN I. JUBAHIB
 Governor

GALE GUADALUPE G. MORTILLERO, MSLRG, MHRM
 Assistant Provincial Administrator (Administration)

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ALEJANDRO R. OMILA JR.

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I.N.	Quantity/Unit	Item	Unit Cost	Amount
		CITY(AM SNACK -9:00AM)(PM SNACKS-3:00PM(BREAKFAST-6:00AM, LUNCH-11:00AM, DINNER-6:00PM) 1800X2=3600		

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.
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. **0520222460** created on **May 13, 2022** under Quotation No. **20223144S** opened on **May 12, 2022**

Sub-Total : 0.00

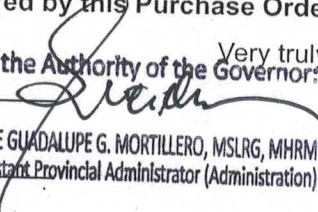
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Conforme : _____
 (Signature over printed name)

 (Date)

By the Authority of the Governor:

EDWIN I. JUBAHIB
 Governor

Very truly yours,
EDWIN I. JUBAHIB
 Governor

 (Signature)
JUN 02 2022
EDWAL GUADALUPE G. MORTILLERO, MSLRG, MHRM
 Assistant Provincial Administrator (Administration)

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