



PURCHASE ORDER

Supplier : **HEROBEN HOMETEL**

P.O. Number: **2022062609**

Address : **PRK.VISAYAS OSMEÑA EXT.TAGUM CITY**



O20220626094C761C013

PhilGEPS Registration No. : **20140517532338232143**

Tel./Fax No. : **084-655-6994**

Registration Certificate : **DTI**

Date : **Jun 08, 2022**

P.R. No. : **2022053349**

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	25.00 PAX	<p>LIVE IN TRAINING FOR 2 DAYS</p> <p>DAY 1-JULY 7,2022</p> <p>25 PAX MENU</p> <p>AM SNACK; ENSAYMADA BREAD, SOFTDRINKS OR CANNED ORANGE JUICE</p> <p>PM SNACK; CINNAMON, BREAD, SOFTDRINKS OR CANNED JUICE</p> <p>BREAKFAST; RICE, SCRAMBLED EGG, FRIED BANGUS DAING, SQUASH CREAM SOUP, FRESH FRUITS.</p> <p>LUNCH; RICE, BEEF STEAK WITH MUSHROOM SAUCE, CHICKEN-LUMPIA SHANGHAI OR UBOD LUMPIA, FRESH FRUITS, SOFTDRINKS, MINERAL WATER.</p> <p>DINNER; RICE CHICKEN AFRITADA, FISH SOUP, FRIED TUNA, FRESH FRUITS, SOFTDRINKS</p> <p>DAY 2- JULY 8,2022</p> <p>25 PAX MENU</p> <p>AM SNACK; PACKED CAKE, SOFTDRINKS/CANNED JUICE</p> <p>PM SNACK; PACKED CHOCO BROWNISH/CANNED JUICE</p> <p>BREAKFAST;RICE, FRIED EGG, TUNA LONGGANISA OR BEEF HOTDOG, CORN SOUP,</p>	3,198.00	79,950.00

TRAINING OF TRAINERS ON PARENT EDUCATION ON GENDER AND ADOLESCENT DEVELOPMENT

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 :

JOSEPH C. DERIT
Officer

(Signature over printed name)

JUN 28 2022

(Date)

By the Authority of the Governor, Very truly yours,

JOEFREY C. CARAFUENTES, MPA
Supervising Admin. Officer


EDWIN I. JUBAHIB
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.



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Req. Office : Provincial Health Office	

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Place of Delivery : <u>LOCATION OF THE WINNING SUPPLIER</u>	

I.N.	Quantity/Unit	Item	Unit Cost	Amount
		<p>FRESH FRUITS LUNCH; RICE, BUTTERED CHOCKEN, BEEF MENUDO, SHRIMP SINIGANG, FRESH FRUITS, MINERAL WATER DINNER; RICE, CHICKEN ADOBO, VEGETABLE SOUP, FRIED FISH, FRESH FRUITS, SOFTDRINKS</p> <p>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 JULY 7-8,2022 AT TAGUM CITY(AM SNACK -9:00AM)(PM SNACKS-3:00PM(BREAKFAST-6:00AM, LUNCH-11:00AM, DINNER-6:00PM)</p>		

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Conforme : **JOSEPH C. DERIT** *Officer* By the Authority of the Governor
Very truly yours,

(Signature over printed name) **JOEFREY C. MIRAFUENTES, MPA** **EDWIN I. JUBAHIB**
Governor
Supervising Admin. Officer

(Date) **JUN 28 2022**

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I.N.	Quantity/Unit	Item	Unit Cost	Amount
	1599X2=3,198			

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. **0620222741** created on **June 03, 2022** under Quotation No. **20223487S** opened on **June 02, 2022**

TRAINING OF TRAINERS ON PARENT EDUCATION ON GENDER AND ADOLESCENT DEVELOPMENT

Grand Total Amount in Words : **SEVENTY-NINE THOUSAND NINE HUNDRED FIFTY AND XX / 100**

GRAND TOTAL : **₱ 79,950.00**

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JOSEPH C. DERIT
Officer

(Signature over printed name)

JUN 7 6 2022

(Date)

By the Authority of the Governor

JOEFREY C. MRAFUENTES, MPA
Supervising Admin. Officer

EDWIN I. JUBAHIB
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