

Republic of the Philippines

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

PURCHASE ORDER Supplier: HEROBEN HOMETEL P.O. Number: 2022115171 Address : PRK. VISAYAS OSMEÑA EXT. TAGUM CITY PhilGEPS Registration No.: 20140517532338232143 Date: Nov 23, 2022 Tel./Fax No.: 084-655-6994 P.R. No.: 2022107019 Registration Certificate: Procurement mode: Negotiated Procurement -Small Value Procurement Req. Office: PADO-TOURISM 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 1 165.00 pax FOOD AND ACCOMMODATION 1.750.00 288,750.00 DAY 1 AM SNACKS: Tuna Sandwich and Canned Fruit Juice LUNCH: Rice, Sweet & Sour (fish), Lumpia (Chicken), Beef Steak, Canned Softdrinks and Dessert (fresh fruits) PM SNACKS: Moist Chocolate Cake and Canned Softdrinks DINNER: Rice, Barbeque Chicken, Pochero (beef), Seaweeds (Lato) Salad, Canned Softdrinks and Dessert (fresh fruits) DAY 2 BREAKFAST: Rice, Corned Beef, Dried Fish/Pusit and Coffee/Milo AM SNACK: Banana Cake and Canned Fruit Juice LUNCH: Rice, Chopsuey (Chicken), Beef Caldereta, Tinolang Manok, Canned Softdrinks and Dessert (fresh fruits) PM SNACK: Spaghetti w/ bread and Canned Fruit Juice DINNER: Rice, Fish Fillet, Sotanghon (Chicken), Fried Chicken, Dessert (fresh fruits) and Canned Softdrinks 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. JOSEPH C. DERN Conforme: Very truly yours, Officar in-Charge By the Authority of the Governor: (Signature over printed name) EDWIN I. JUBAHIB Auluk

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.

ENGR. JOSIÈJIEAN R. RABANOZ, MPA, ENP

Provincial Administrator

ALEJANDRO R. OMILA JR.

28

(Date)

Governor



Republic of the Philippines

Province of Davao del Nort. Government Center, Mankilam, Tagum City

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JOSEPH C. DERIT inder in-Charge (Signature over printed name)

Very truly yours,

By the Authority of the Governor:

EDWIN I. JUBAHIB Governor

willy " ENGR. JOSIA JEAN R. RABANOZ, MPA, EnP Provincial Administrator

(Date) NOTE:

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ALEJANDRO R. OMILA JR.



Republic of the Philippines Province of Davao del Nor.

Government Center, Mankilam, Tagum City

PURCHASE ORDER Supplier: HEROBEN HOMETEL

P.O. Number: 2022115171 Address: PRK.VISAYAS OSMEÑA EXT.TAGUM CITY

Date: Nov 23, 2022 P.R. No.: 2022107019

Procurement mode: Negotiated Procurement -

Small Value Procurement

PhilGEPS Registration No. : 20140517532338232143 Tel./Fax No.: 084-655-6994 Registration Certificate: DTI

Req. Office: PADO-TOURISM

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

Item

Date of Delivery: Place of Delivery : ON-SITE

Delivery Term: On the Day of Activity

Quantity/Unit

I.N.

and shall ensure that the venue is waste free upon leaving.

Unit Cost Amount

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.

Payment Term : ON ACCOUNT

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.

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

Grand Total Amount	in Words: TWO HUNDRED EIGHTY HUNDRED FIFTY AND XX	is: TWO HUNDRED EIGHTY-EIGHT THOUSAND SEVEN HUNDRED FIFTY AND XX / 100		₱ 288,750,00
In case of for every day of de	failure to make the full delivery with	thin the time specified above	e, a penalty of one-tenth	(1/10) of one percent
I hereby of days before the a	conform that NOTICE TO DELIVE	ER shall be served to the Fered by this Purchase Order	er.	ated herein three (3)
Conforme:			y yours,	

Treasurer supported by this form to be attached to the voucher. ALEJANDRO R. OMILA JR.