

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

PURCHASE ORDER

Supplier: HEROBEN HOMETEL

Address : PRK.VISAYAS OSMEÑA EXT.TAGUM CITY

PhilGEPS Registration No. : 20140517532338232143

Tel./Fax No.: <u>084-655-6994</u> Registration Certificate : DTI

Req. Office: Provincial Health Office

P.O. Number: 2022052467

O20220524679AB3C8C16

Date: May 31, 2022 P.R. No. : 2022042973

Unit Cost

Procurement mode: Negotiated Procurement -

Small Value Procurement

Amount

97,200.00

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

Date of Delivery : _

Payment Term : ON ACCOUNT

Place of Delivery: LOCATION OF THE WINNING SUPPLIER

Delivery Term: On the Day of Activity

4.860.00

I.N. 1

Quantity/Unit 20.00 PAX

LIVE IN TRAINING ON JRGAD/ SHAPE/ADEPT

MODULE TOOLKIT FOR 3 DAYS

DAY 1-MAY 16,2022 20 PAX MENU

AM SNACK; ENSAYMADA BREAD, BOTTLED

SOFTDRINKS OR CANNED JUICE

PM SNACK; CINNAMON BREAD, BOTTLED

SOFT DRINKS OF CANNED JUICE BREAKFAST: RICE, CORNED BEEF,

SCRAMBLED EGG, BEEF HOTDOG, PAPAYA

SLICES

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

DAY 2- MAY 17,2022

20 PAX MENU

AM Snacks: Packed Cake, Softdrinks or Canned

Juice (Any Type)

PM Snacks: Packed Choco Brownish, Softdrinks

or Canned Juice (Any Type)

BREAKFAST; RICE, FRIED BANGUS DAING, DIPPING SOYSAUCE WITH CALAMANSI AND DICED TOMATOES, FRIED EGG SUNNY SIDE

TRAINING OF TRAINERS ON JRGAD/ SHAPE/ADEPT MODULE TOOLKIT,U4U TEEN TRAIL, PRE-MARRIAGE ORIENTATION TRAINING, AND RPRH CLASS FACILITATION IN THE COMMUNITY 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 DELIVER votation (3) days before the actual delivery of the item/s covered by this Purchase Order.

Conforme:

printed name) (Signature over JUNO ?

Very truly yours,

JOEFREY CONRAFUENTES, 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.



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

PURCHASE ORDER

Supplier: HEROBEN HOMETEL

Address : PRK.VISAYAS OSMEÑA EXT.TAGUM CITY

PhilGEPS Registration No. : 20140517532338232143

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

Req. Office: Provincial Health Office

P.O. Number: 2022052467



Date: May 31, 2022 P.R. No.: 2022042973

Unit Cost

Procurement mode: Negotiated Procurement -

Small Value Procurement

Amount

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

Date of Delivery:

Payment Term : ON ACCOUNT

Place of Delivery: LOCATION OF THE WINNING SUPPLIER

Delivery Term: On the Day of Activity

Quantity/Unit

UP. BOILED VEGETABLES(EGGPLANT AND

Item

OKRA),BANANA LACATAN

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

DAY 3-MAY 18,2022

20 PAX MENU

AM Snack: Biko and Ripe Mango Slices, Softdrinks

or Canned Juice (Any

PM SnaCk: Banana Cake, Softdrinks or Canned

Juice (Any Type) BREAKFAST; RICE, CORNED BEEF,

SCRAMBLED EGG, BEEF HOTDOG, PAPAYA

SLICES

Lunch :Rice, Fried Fish Fillet. Fish Law-oy Soup. Beef Ampalaya, Fresh Fruits, MINERAL Water. Dinner : Rice, Chicken Chopsuey, Corn Soup,

Lumpia, Fresh Fruits, Softdrinks

WITH FOLLOWING AMENITIES:

-AIRCON ROOM ACCOMMODATION FOR PARTICIPANTS 2/PX PER ROOM W/CR

-AIRCON ROOM FOR VENUE OF ACTIVITIES

OF TRAINERS ON JRGAD/ SHAPE/ADEPT MODULE TOOLKIT, U4U TEEN TRAIL, PRE-MARRIAGE ORIENTATION TRAINING, AND RPRH CLASS FACILITATION IN THE COMMUNITY 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.

days before the actual delivery of the item/s covered by this Purchase Order.

Conforme:

(Signature over printed name)

(Date)

N CHARGE

Very truly yours, JOEFREY C. JURAFUENTES, 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.



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

PURCHASE ORDER

Supplier: HEROBEN HOMETEL Address: PRK.VISAYAS OSMEÑA EXT.TAGUM CITY		P.O. Number: 20220	52467
PhilGEPS Registration No. : 20140517532338232143 Tel./Fax No. : 084-655-6994 Registration Certificate : DTI		Date : <u>May 31, 2022</u> P.R. No. : <u>20220429</u> Procurement mode: <u>Nego</u>	73 otiated Procurement -
Req. Office: Provinc	ial Health Office	Smal	Il Value Procurement
Gentlemen: Please furnish this office the following articles subject to terms and conditions contained herein:			
Date of Delivery :	Payment Term : ON ACCOUNT CATION OF THE WINNING SUPPLIER	Delivery Term: On the Day of Activity	
I.N. Quantity/Unit	Item	Unit Cost	Amount
2 20.00 PAX	- 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 MAY 16, 17, 18,2022 AT TAGUM CITY(AM SNACK -9:00AM)(PM SNACKS-3:00PM(BREAKFAST-6:00AM, LUNCH-11:00AM, DINNER-6:00PM) P1,620.00/DAY x 20 PAX x 3 DAYS LIVE IN TRAINING- ONE MEAL AND TWO SNACKS FOR 2 DAYS(U4U TEEN TRAIL TRAINING OF TRAINERS) DAY 1-MAY 23,2022	3,240.00	64,800.00
TRAINING OF TRAINE TRAINING, AND RPRH C	20 PAX MENU AM SNACK; ENSAYMADA BREAD, BOTTLED SOFTDRINKS OR CANNED JUICE PM SNACK; CINNAMON BREAD, BOTTLED SOFT DRINKS OF CANNED JUICE BREAKFAST; RICE, FRIED BANGUS DAING, DIPPING SOYSAUCE WITH CALAMANSI AND RS ON JRGAD/ SHAPE/ADEPT MODULE TOOLKIT,U4U LASS FACILITATION IN THE COMMUNITY TRAINING.	TEEN TRAIL, PRE-MA	RRIAGE ORIENTATION
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 DELIVER STANDARD (3) days before the actual delivery of the item/s covered by this Purchase Order. Conforme: Very truly yours, JOEFREY CORREST Supervising Admin. Officer			
(Si	gnature overprinted name)	EDWIN	I. JUBAHIB

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.

(Date)



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

PURCHASE ORDER

Supplier: HEROBEN HOMETEL

Address: PRK.VISAYAS OSMEÑA EXT.TAGUM CITY

PhilGEPS Registration No.: 20140517532338232143

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

Req. Office: Provincial Health Office

P.O. Number: 2022052467



Date: May 31, 2022 P.R. No. : 2022042973

Procurement mode: Negotiated Procurement

Small Value Procurement

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

Date of Delivery:

Payment Term : ON ACCOUNT

Place of Delivery: LOCATION OF THE WINNING SUPPLIER

Delivery Term: On the Day of Activity

I.N.

Quantity/Unit

Item

Unit Cost

Amount

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

DAY 2- MAY 24,2022 20 PAX MENU

AM Snacks: Packed Cake, Softdrinks or Canned

Juice (Any Type)

PM Snacks: Packed Choco Brownish, Softdrinks

or Canned Juice (Any Type)
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

WITH FOLLOWING AMENITIES: -AIRCON ROOM ACCOMMODATION FOR PARTICIPANTS 2/PX PER ROOM W/CR -AIRCON ROOM FOR VENUE OF ACTIVITIES

TRAINING OF TRAINERS ON JRGAD/ SHAPE/ADEPT MODULE TOOLKIT, U4U TEEN TRAIL, PRE-MARRIAGE ORIENTATION TRAINING, AND RPRH CLASS FACILITATION IN THE COMMUNITY 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:

(Signature over printed name)

(Date)

Very truly yours,

JOEFREY C. MAPAFUENTES, MPA

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.

DOMINGO C. DALIGDIG III

Tuesday, May 31, 2022

Page 4 of 6



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

PURCHASE ORDER

Supplier : HEROBEN HOMETEL

Address: PRK.VISAYAS OSMEÑA EXT.TAGUM CITY

PhilGEPS Registration No. : 20140517532338232143

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

Req. Office: Provincial Health Office

P.O. Number: 2022052467



O20220524679AB3C8C16

Date: <u>May 31, 2022</u> P.R. No.: <u>2022042973</u>

Procurement mode: Negotiated Procurement -

Small Value Procurement

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

Date of Delivery : _____

Payment Term : ON ACCOUNT

Place of Delivery: LOCATION OF THE WINNING SUPPLIER

Delivery Term: On the Day of Activity

I.N.

Quantity/Unit

Item

Unit Cost

Amount

- 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 MAY 23 & 24,2022 AT TAGUM

CITY(AM SNACK -9:00AM)(PM

SNACKS-3:00PM(BREAKFAST-6:00AM,

LUNCH-11:00AM, DINNER-6:00PM)

P1,620.00/DAY x 20 PAX x 2 DAYS

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.

TRAINING OF TRAINERS ON JRGAD/ SHAPE/ADEPT MODULE TOOLKIT, U4U TEEN TRAIL, PRE-MARRIAGE ORIENTATION TRAINING, AND RPRH CLASS FACILITATION IN THE COMMUNITY 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 BELIVER veitate at the retire three (3) days before the actual delivery of the item/s covered by this Purchase Order.

Conforme:

(Signature over printed name)

(Date)

/--

JOEFREY C. MRAFUENTES, 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.

Very truly yours,



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

 PURCHASE ORDER

 Supplier : HEROBEN HOMETEL
 P.O. Number: 2022052467

 Address : PRK.VISAYAS OSMEÑA EXT.TAGUM CITY
 O20220524679AE

 PhilGEPS Registration No. : 20140517532338232143
 Date : May 31, 2022

 Tel./Fax No. : 084-655-6994
 P.R. No. : 2022042973

Registration Certificate: DTI

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
Place of Delivery: _____ Payment Term: On the Day of Activity

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

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. **0520222489** created on **May 13, 2022** under Quotation No. **20223174S** opened on **May 12, 2022**

OF TRAINERS ON JRGAD/ SHAPE/ADEPT MODULE TOOLKIT, U4U TEEN TRAIL, PRE-MARRIAGE ORIENTATION TRAINING, AND RPRH CLASS FACILITATION IN THE COMMUNITY TRAINING. Grand Total Amount in Words: ONE HUNDRED SIXTY-TWO THOUSAND AND XX / **GRAND TOTAL:** ₱ 162,000.00 100 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 MOTICE TO DELIVER shall be served to the PLACE OF DELIVERY Stated here) if three (3) days before the actual delivery of the item/s covered by this Purchase Order. JOEFREY CLORAFUENTES, MPA Conforme: Very truly yours, Supervising Admin. Officer (Signature over printed name **EDWIN I. JUBAHIB** Governor (Date) NOTE: This is an important paper and will cause great inconvenience if lost. Claim for payment from the Provincial

DOMINGO C. DALIGDIG III

Treasurer supported by this form to be attached to the voucher.