




Republic of the Philippines  
Province of Davao del Norte  
Government Center, Mankilam, Tagum City

PURCHASE ORDER

Supplier : <b>HEROBEN HOMETEL</b>	P.O. Number: <b>2025041084</b>
Address : <b>PRK.VISAYAS OSMEÑA EXT.TAGUM CITY</b>	 <b>O20250410840F168D7EC</b>
TIN: <b>272-960-014-000</b>	Date : <b>Apr 15, 2025</b>
PhilGEPS Registration No. : <b>201405-175323-8642119</b>	P.R. No. : <b>2025031967</b>
Tel./Mobile/Fax No. : <b>09128357537</b>	Procurement mode: <b>Negotiated Procurement - Small Value Procurement</b>
Registration Certificate : <b>DTI</b>	
Req. Office : <b>Provincial Social Welfare and Development Office</b>	

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

Date of Delivery : _____	Payment Term : <b>COD</b>	Delivery Term: <b>On the Day of Activity</b>
Place of Delivery : <b>at the venue</b>		

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	35.00 PAX	3 MEALS AND 2 SNACKS W/ ACCOMODATION Am Snack: Chicken Sandwich with lettuce and Ginger & Mint Iced tea Lunch: Rice, Beefsteak w/ Onion Ring , Grilled Tuna fish w/Tomato, Bam-i Guisado, Corn soup, mix veggies (Lettuce, Broccoli, carrots) with Macaroni salad Pm Snack: Puto Maya w/ slice mango and Tsokolate Dinner: Tinolang isda Barilis, adobong manok, Chicken mushroom soup, Fruit cocktail salad, chopsuey Guisado, Lemon Grass iced tea Breakfast: Tortang Talong, Sarsadong Bulad sa kamatis, Boiled Egg, Rice, slice fruits and saging * with over flowing coffee	1,750.00	61,250.00

Remarks :  
\* Preferably hotel in Tagum City  
\* with Wifi connection  
\* with function hall  
\* with pool



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

Conduct of three-year Plan drafting/formulation of the Local Anti-Drug Plan of Action (LADPA) 2026-0208 on APRIL 2025

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 :  <b>JOSEPH C. DERIT</b> Officer in Charge  05 - 06 - 25 (Date)	Very truly yours,  <b>JOCEPHE C. MONTENES, MPA</b> Supervising Admin. Officer <b>EDWIN I. JUBAHIB</b> Governor  (Date)
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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.

RHEA GIN M. RAMOS



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Government Center, Mankilam, Tagum City

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

- 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.
2. The service supplier shall ensure that indoor lighting is energy efficient.

The award is based on Abstract No. **0420250992** created on **April 10, 2025** under Quotation No. **S20251315** opened on **April 10, 2025**

<b>Conduct of three-year Plan drafting/formulation of the Local Anti-Drug Plan of Action (LADPA) 2026-0208 on APRIL 2025</b>	
Grand Total Amount in Words : <b>SIXTY-ONE THOUSAND TWO HUNDRED FIFTY AND XX / 100</b>	GRAND TOTAL : <b>P 61,250.00,</b>

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**  
(Signature over printed name)  
**05-06-25**  
(Date)

Very truly yours, **JOSEF C. MORALES, MPA**  
Supervising Admin. Officer  
**EDWIN I. JUBAHIB**  
Governor  
(Date)

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