




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

PURCHASE ORDER

Supplier : <u>HEROBEN HOMETEL</u>	P.O. Number: 2025041213
Address : <u>PRK.VISAYAS OSMEÑA EXT.TAGUM CITY</u>	 O20250412138E290C1E4
TIN: <u>272-960-014-000</u>	Date : <u>Apr 28, 2025</u>
PhilGEPS Registration No. : <u>201405-175323-8642119</u>	P.R. No. : <u>2025032056</u>
Tel./Mobile/Fax No. : <u>09128357537</u>	Procurement mode: <u>Negotiated Procurement - Small Value Procurement</u>
Registration Certificate : <u>DTI</u>	
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 : <u>ON ACCOUNT</u>	Delivery Term: On the Day of Activity
Place of Delivery : <u>ON SITE</u>		Partial delivery NOT ALLOWED

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	38.00 PAX	LIVE IN TRAINING 38 PAX MENU AM SNACK; PUTO MAYA W/ SIKWATE PM SNACK; CHICKEN BURGER, CANNED JUICE LUNCH; RICE, FRUITS(2 KINDS), FISH FILLET ALA KING, BEEF KARE-KARE, HONEY LEMON CHICKEN, MANGO FLOAT, SOFTDRINKS DINNER; RICE, SOTANGHON SOUP, CHICKEN AFRITADA, GRILLED TUNA BELLY, FRUITS(2 KINDS), LECHE FLAN, SOFTDRINKS BREAKFAST; GARLIC RICE, BONELESS BANGUS, PORK CHORIZO, BOLINAO SALAD, FRUITS(2 KINDS), FRUIT JUICE	1,790.00	68,020.00

Remarks :
WITH FOLLOWING AMENITIES:
-AIRCON ROOM ACCOMMODATION FOR PARTICIPANTS 2 PAX 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 SNACK PLATE IN
-COFFEE/TEA AND DRINKINGWATER ROUND THE CLOCK(UNLI)
-STREAMERS, BACK DRAFT AND SIGNAGE 3X4 WITH FONT 3 BLACK PRINTING
- PROVISION OF TOWEL AND BATH SOAP

LIVE-IN TRAINING TO BE USE FOR FOOD AND WATER BORNE FOR MEDICAL & PROGRAM COORDINATORS	

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 in-Charge _____ (Signature over printed name) 5/08/25 _____ (Date)	Very truly yours, JOSEPH C. DERIT MPA EDWIN I. JUBAHIB Governor _____ (Date)
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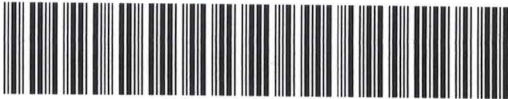
NOTE: This is an important paper and will cause great inconvenience if lost. Claim for payment from the Provincial Treasurer supported by this form to be attached to the voucher.

RHEA GIN M. RAMOS



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

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-WITH BACK-UP GENERATOR-IN CASE OF BROWN OUT
-TO BE SERVE ON 3RD QUARTER WITHIIN DAVAO REGION(AM SNACK -9:30AM)(PM SNACKS-2:30PM(BREAKFAST-6:30AM, LUNCH-11:30AM, DINNER-6:30PM)

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.

TRAINING FACILITIES/ HOTELS/ V

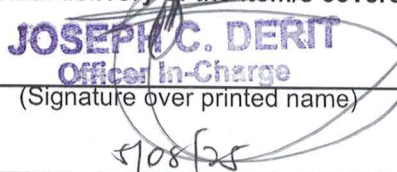
1. The service supplier shall have its own environmental policy, covering the reduction of chemical substances usage, the reduction of waste and energy consumption, and water saving.
2. The service supplier shall ensure that indoor lighting is energy efficient.

The award is based on Abstract No. **0420251084** created on **April 21, 2025** under Quotation No. **S20251383** opened on **April 15, 2025**


LIVE-IN TRAINING TO BE USE FOR FOOD AND WATER BORNE FOR MEDICAL & PROGRAM COORDINATORS	
Grand Total Amount in Words : SIXTY-EIGHT THOUSAND TWENTY AND XX / 100	GRAND TOTAL : ₱ 68,020.00,

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Conforme : 
JOSEPH C. DERIT
Officer-In-Charge
(Signature over printed name)

(Date)

Very truly yours, 
JOSEPH C. MORANTE, MPA
S. Josephine Edmundo, Officer
EDWIN I. JUBAHIB
Governor

(Date)

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RHEA GIN M. RAMOS