



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

PURCHASE ORDER

Supplier : HEROBEN HOMETEL

Address : PRK.VISAYAS OSMEÑA EXT.TAGUM CITY

TIN: 272-960-014-000

PhilGEPS Registration No. : 201405-175323-8642119

Tel./Mobile/Fax No. : 09128357537

Registration Certificate : DTI

P.O. Number: 2025041203



O2025041203FB152AC09

Date : Apr 25, 2025

P.R. No. : 2025042156

Procurement mode: Negotiated Procurement - Small Value Procurement

Req. Office : **Provincial Agriculturist's 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 : Tagum City

Delivery Term: **On the Day of Activity**

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	100.00 PAX	LIVE-IN TRAINING Day 1-50pax Am snack: fresh lumpia & orange juice Lunch: beef kaldereta, mix vegetable salad with dressing & mushroom soup, rice, softdrinks, fruits Pm snacks: chicken sandwich & cucuber juice Dinner: tinolang isda, pancit guisado, rice, fruits, softdrinks Provide coffee, sugar, creamer with cups & stirrer Provide drinking water Buffet Provide sound system & projector for the whole duration Free connection for wi-fi Day 2-50pax Breakfast: sunny-side-up egg, chicken chorizo, rice, coffee, fruits Am snack: special mamon & lemonade Lunch: sweet & sour fish fillet, chopsuey, corn soup, rice, softdrinks, fruits Pm snack: turon with langka & orange juice Provide coffee, sugar, creamer with cups & stirrer Provide drinking water Buffet Provide sound system & projector for the whole	1,500.00	150,000.00

To be served during the **Commodity Training for Barangay Agriculture Workers for 3rd quarter of 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 :

JOSEPH C. DERIT
Officer in-Charge

(Signature over printed name)

(Date)

Very truly yours,

GALE GUADALUPE G. MORTILERO, MSJRG, IAHM
Assistant Provincial Administrator (Administration)

EDWIN I. JUBAHIB
Governor

(Date)

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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		duration Free connection for wi-fi		

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. **0420251090** created on **April 21, 2025** under Quotation No. **S20251390** opened on **April 15, 2025**

To be served during the **Commodity Training for Barangay Agriculture Workers for 3rd quarter of 2025**

Grand Total Amount in Words : **ONE HUNDRED FIFTY THOUSAND AND XX / 100**

GRAND TOTAL : **₱ 150,000.00**

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