




PURCHASE ORDER


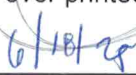
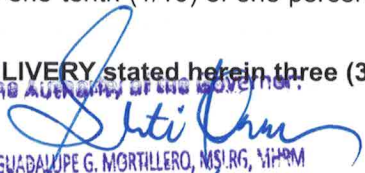
Supplier : <u>HEROBEN HOMETEL</u>	P.O. Number: 2025061693  O2025061693E460E9698
Address : <u>PRK.VISAYAS OSMEÑA EXT.TAGUM CITY</u>	Date : <u>Jun 03, 2025</u> P.R. No. : <u>2025042577</u> Procurement mode: <u>Negotiated Procurement - Small Value Procurement</u>
TIN: <u>272-960-014-000</u> PhilGEPS Registration No. : <u>201405-175323-8642119</u> Tel./Mobile/Fax No. : <u>09128357537</u> Registration Certificate : <u>DTI</u>	
Req. Office : Provincial Disaster Risk Reduction Management	

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

Date of Delivery : _____	Payment Term : ON ACCOUNT	Delivery Term: On the Day of Activity Partial delivery NOT ALLOWED
Place of Delivery : VENUE		

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	150.00 PAX	MEALS AND SNACKS W/ ACCOMMODATION Menu: Day 1 (75 pax) AM Snacks- Kakanin, Juice Drinks Lunch-Rice,Chicken tereyaki, Sweet and sour meatball chicken, Fish Tinola, Fruits, Drinks PM Snacks- Puto maya with slice mango, Hot choco Dinner-Rice, Beef Afritada, Chicken Cordon Blue, Sinigang ng Fish, Fruits, Drinks Day 2 (75 pax) Breakfast- Pork Tocino, Boiled Egg, Longganisa(beef/tuna), Hot drinks AM Snacks- Cake slice, Softdrinks Lunch- Rise, Fish Fillet, Chicken Steak, Beef Steak, Fruits, Drinks With Flowing Water,Coffee and Tea ACCOMMODATION: Triple Sharing or Quaduple Airconditioned Room with Toilet and Bathroom FUNCTION HALL: A FULLY AIR-CONDITIONED FUNCTION HALL WITH AN UNOBSTRUCTED LAYOUT (NO POST	1,199.00	179,850.00

FOR USE DURING THE 2-DAY ORIENTATION ON INTEGRATED DISASTER SHELTER ASSISTANCE PROGRAM (IDSAP) ON JUNE 19-20,2025


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 :  <u>JOSEPH C. DERIT</u> (Signature over printed name)  (Date)	Very truly yours,  GALE GUADALUPE G. MORTILLERO, NSIRG, VIHOM 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.

ALEJANDRO R. OMILA JR.



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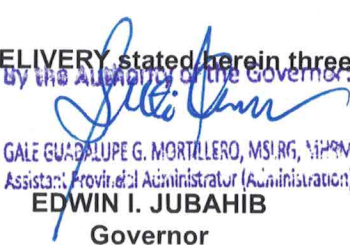
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IN THE MIDDLE), CAPABLE OF ACCOMMODATING 75 PARTICIPANTS. THE VENUE SHOULD INCLUDE: TABLES AND CHAIRS ARRANGED FOR A CONDUCTIVE TRAINING-WORKSHOP SETUP. A PROJECTOR,SCREEN AND SOUND SYSTEM WITH AT LEAST TWO MICROPHONES. EXTENSION WIRES PROVIDED. EXCELLENT WIFI/INTERNET CONNECTION. SPACIOUS FACILITIES, INCLUDING CLEAN AND WELLMAINTAINED COMFORT ROOMS AND A WASH AREA.

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

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Conforme :  _____ (Signature over printed name)	Very truly yours,  GALE GUADALUPE G. MORTILLERO, MSRG, NIPPM Assistant Provincial Administrator (Administration) EDWIN I. JUBAHIB Governor
_____ (Date)	_____ (Date)

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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. **0520251361** created on **May 16, 2025** under Quotation No. **S20251776** opened on **May 15, 2025**

FOR USE DURING THE 2-DAY ORIENTATION ON INTEGRATED DISASTER SHELTER ASSISTANCE PROGRAM (IDSAP) ON JUNE 19-20,2025	
Grand Total Amount in Words : ONE HUNDRED SEVENTY-NINE THOUSAND EIGHT HUNDRED FIFTY AND XX / 100	GRAND TOTAL : ₱ 179,850.00

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