



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: 2025061688



O202506168837DB89684

Date : May 28, 2025

P.R. No. : 2025042677

Procurement mode: Negotiated Procurement - Small Value Procurement

Req. Office : PADO-IT

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 : Training Venue

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	30.00 PAX	MEALS AND SNACKS W/ ACCOMMODATION 3days Training on June 9-11, 2025. 2 Deluxe Room for 2 nights Accommodation of the Resource Person, Aircondationed Training Hall, Sound System and Flowing Coffee Day 1 June 9, 2025 AM SNACKS: PUTO MAYA WITH SLICE MANGO, HOT CHOCOLATE LUNCH: CHICKEN BBQ, BEEF TERAYAKI WITH SESAME SEED, VEGATABLES VEGGIE BALLS N HOISIN SAUCE (NON-PORK), DESSERT LECHE FLAN SOUP: CHICKEN VEGATABLE SOUP DRINKS: GINGER MINT ICE TEA PM SNAKCS: PINEAPPLE CHERRY LEMONADE (GLASS), FRIED TURON (BANANA) IF AVAILABLE Day 2 June 10, 2025 AM SNACKS BANANA CAKE, HOT CHOCOLATE LUNCH: FISH KINILAW (MALASUGUE), GARLIC FRIED CHICKEN, VEGATABLES , LUMPIA SHANGHAI DESSERT: MANGO SAGU	2,508.00	75,240.00

For use on Workshop on CERT Security Essentials & Basic Writeshop on CERT Manual &cyber Security Policy on June 9-11, 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)

6/4/25

(Date)

Very truly yours,

GALE GUARACUPE G. MORTILERO, MSI, RG, MPM
Provincial Administrator (Administration)

EDWIN I. JUBAHIB
Governor

6/4/25


(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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I.N.	Quantity/Unit	Item	Unit Cost	Amount
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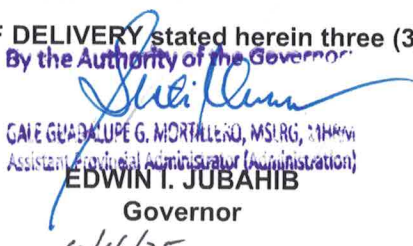
SOUP: SQUASH PUREE SOUP
DRINKS: SOFTDRINKS
PM SNAKCS: CHEESY ENSEYMADA, BOTTLED JUICE

Day 3 June 11, 2025
AM SNACKS: BARBARAIN DONUT, HOT CHOCOLATE
LUNCH: CHICKEN ALA KING, BEEF POCHERO, VEGATABLES, SWEET N SOUR CHICKEN MEAT BALLS,
DESSERT: SLICE BROWNIES
SOUP: CREAM OF BROCCOLI SOUP
DRINKS: LEMON GRASS ICED TEA
PM SNAKCS: FRIED TURON / MIINATAMIS, CANNED JUICE
836/day x 3 =2508

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.

For use on Workshop on CERT Security Essentials & Basic Writeshop on CERT Manual &cyber Security Policy on June 9-11, 2025
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Conforme :  <u>JOSEPH C. DERIT</u> Officer In-Charge (Signature over printed name)	Very truly yours,  GAYE GUADALUPE G. MORTILERO, MSRG, SHRM Assistant Provincial Administrator (Administration) <u>EDWINT I. JUBAHIB</u> Governor 6/4/25 (Date)
_____ (Date)	

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ALEJANDRO R. OMILA JR.



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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. **0520251517** created on **May 26, 2025** under Quotation No. **S20251929** opened on **May 22, 2025**

For use on Workshop on CERT Security Essentials & Basic Writeshop on CERT Manual &cyber Security Policy on June 9-11, 2025	
Grand Total Amount in Words : SEVENTY-FIVE THOUSAND TWO HUNDRED FORTY AND XX / 100	GRAND TOTAL : ₱ 75,240.00

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