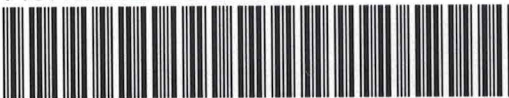




**Republic of the Philippines**  
**Province of Davao del Norte**  
**Government Center, Mankilam, Tagum City**

**PURCHASE ORDER**

Supplier : <b>HEROBEN HOMETEL</b>	P.O. Number: <b>2022062548</b>
Address : <b>PRK.VISAYAS OSMEÑA EXT.TAGUM CITY</b>	 <b>O20220625488A9F4589B</b>
PhilGEPS Registration No. : <b>20140517532338232143</b>	Date : <b>Jun 06, 2022</b>
Tel./Fax No. : <b>084-655-6994</b>	P.R. No. : <b>2022053351</b>
Registration Certificate : <b>DTI</b>	Procurement mode: <b>Negotiated Procurement - Small Value Procurement</b>
Req. Office : <b>Provincial Health Office</b>	

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

Date of Delivery : _____	Payment Term : <b>ON ACCOUNT</b>	Delivery Term: <b>On the Day of Activity</b>
Place of Delivery : <b>LOCATION OF THE WINNING SUPPLIER</b>		

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	17.00 PAX	<b>LIVE IN TRAINING FOR 2 DAYS</b> <b>DAY 1-JULY 28,2022</b> <b>17 PAX MENU</b> <b>AM SNACK; ENSAYMADA BREAD, SOFTDRINKS</b> <b>OR CANNED ORANGE JUICE</b> <b>PM SNACK; CINNAMON, BREAD, SOFTDRINKS</b> <b>OR CANNED JUICE</b> <b>BREAKFAST; RICE, SCRAMBLED EGG, FRIED</b> <b>BANGUS DAING, SQUASH CREAM SOUP,</b> <b>FRESH FRUITS.</b> <b>LUNCH; RICE, BEEF STEAK WITH MUSHROOM</b> <b>SAUCE, CHICKEN-LUMPIA SHANGHAI OR</b> <b>UBOD LUMPIA, FRESH FRUITS, SOFTDRINKS,</b> <b>MINERAL WATER.</b> <b>DINNER; RICE CHICKEN AFRITADA, FISH</b> <b>SOUP, FRIED TUNA, FRESH FRUITS,</b> <b>SOFTDRINKS</b>  <b>DAY 2- JULY 29,2022</b> <b>17 PAX MENU</b> <b>AM SNACK; PACKED CAKE,</b> <b>SOFTDRINKS/CANNED JUICE</b> <b>PM SNACK; PACKED CHOCO</b> <b>BROWNISH/CANNED JUICE</b> <b>BREAKFAST;RICE, FRIED EGG, TUNA</b> <b>LONGGANISA OR BEEF HOTDOG, CORN SOUP,</b>	3,198.00	54,366.00

**TRAINING OF TRAINERS ON MEN'S RESPONSIBILTY ON GENDER & ADOLESCENT DEVELOPMENT**

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 By the Authority of the Governor,  
Officer Very truly yours,  
 \_\_\_\_\_  
 (Signature over printed name) **JOEFREY MIRAFUENTES, MPA**  
JUN 20 2022 Supervising Admn. Officer  
 \_\_\_\_\_  
 (Date) **EDWIN I. JUBAHIB**  
**Governor**

**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.

**DOMINGO C. DALIGDIG III**



**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>2022062548</b>
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I.N.	Quantity/Unit	Item	Unit Cost	Amount
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FRESH FRUITS  
LUNCH; RICE, BUTTERED CHOCKEN, BEEF  
MENUDO, SHRIMP SINIGANG, FRESH FRUITS,  
MINERAL WATER  
DINNER; RICE, CHICKEN ADOBO, VEGETABLE  
SOUP, FRIED FISH, FRESH FRUITS,  
SOFTDRINKS

WITH FOLLOWING AMENITIES:  
-AIRCON ROOM ACCOMMODATION FOR  
PARTICIPANTS 2/PX 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 SNAACK PLATE IN  
-24 HOURS COFFEE ROUND THE CLOCK(UNLI)  
-STREAMERS, BACK DRAFT AND SIGNAGE 4X3  
WITH FONT 3 BLACK PRINTING  
- PROVISION OF TOWEL AND BATH SOAP  
-WITH BACK-UP GENERATOR-IN CASE OF  
BROWN OUT  
-TO BE SERVE ON JULY 28-29,2022 AT TAGUM  
CITY(AM SNACK -9:00AM)(PM  
SNACKS-3:00PM(BREAKFAST-6:00AM,  
LUNCH-11:00AM, DINNER-6:00PM)

<b>TRAINING OF TRAINERS ON MEN'S RESPONSIBLTY ON GENDER &amp; ADOLESCENT DEVELOPMENT</b>
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Conforme : **JOSEPHIC. DERIT** By the Authority of the Governor  
Officer Very truly yours,  
\_\_\_\_\_  
(Signature over printed name) **JOEFREY C. MRAFUENTES, MPA**  
Supervising Admin. Officer

**EDWIN I. JUBAHIB**  
Governor

\_\_\_\_\_  
**JUN 26 2022**  
(Date)

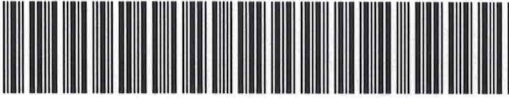
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DOMINGO C. DALIGDIG III



**Republic of the Philippines**  
**Province of Davao del Norte**  
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I.N.	Quantity/Unit	Item	Unit Cost	Amount
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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.

The award is based on Abstract No. **0620222727** created on **June 03, 2022** under Quotation No. **20223485S** opened on **June 02, 2022**

<b>TRAINING OF TRAINERS ON MEN'S RESPONSIBILTY ON GENDER &amp; ADOLESCENT DEVELOPMENT</b>	
Grand Total Amount in Words : <b>FIFTY-FOUR THOUSAND THREE HUNDRED SIXTY-SIX AND XX / 100</b>	GRAND TOTAL : <b>₱ 54,366.00</b>

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Conforme : JOSEPH C. DERIT Very truly yours,  
 Officer By the Authority of the Governor  
 \_\_\_\_\_  
 (Signature over printed name) **EDWIN I. JUBAHIB**  
Governor  
JUN 26 2022 **JOEFREY C. RAFUENTES, MPA**  
 (Date) Supervising Admin. Officer

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**DOMINGO C. DALIGDIG III**