



PURCHASE ORDER

Supplier : HEROBEN HOMETEL	P.O. Number: 2022062606
Address : PRK.VISAYAS OSMEÑA EXT.TAGUM CITY	 O202206260652F39574A
PhilGEPS Registration No. : 20140517532338232143	Date : Jun 08, 2022
Tel./Fax No. : 084-655-6994	P.R. No. : 2022053242
Registration Certificate : DTI	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:

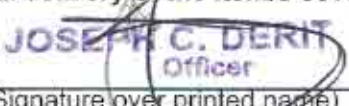
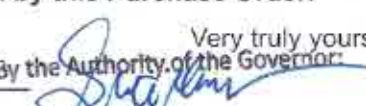
Date of Delivery : _____	Payment Term : ON ACCOUNT	Delivery Term: On the Day of Activity
Place of Delivery : on site		

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	156.00 pax	3 meal & 2 snacks with accommodation (3 day live-in training; 2 batches-26 pax per day) Day 1 Menu: Breakfast: fried fish, corn beef, vegetable salad, rice Am snack: any pastry bread, kalamansi juice Lunch: pancit guisado, buttered chicken, tinolang isda, rice, fruits and drinks Pm snack: mamon special, any flavored juice Dinner: chicken kaldereta, grilled fish, corn soup, rice, fruits Provide bottled water Provide coffee, sugar and creamer Provide utensils for coffee Buffet (non-pork) Day 2 Menu Breakfast: ampalaya w/egg, fried bangus, chicken chorizo, rice Am snack: special siopao, juice in can Lunch: fish fillet, mushroom soup, beef steak, rice, fruits and softdrinks Pm snack: cheesy ensaymada, kalamansi juice Dinner: pinakbet, linolang manok, vegetable salad, rice, fruits	1,100.00	171,600.00

To be served during the Training on Extension delivery system for agricultural extension workers (with GAD topics incorporated) for 3rd quarter FY 2022

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 (Signature over printed name)	Very truly yours, By the Authority of the Governor:	
	JUN 27 2022 (Date)	GALE GUADALUPE G. MORTILLERO, MSLRG, MHRM Assistant Provincial Administrator (Administration)	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.

ALEJANDRO R. OMILA JR.



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I.N.	Quantity/Unit	Item	Unit Cost	Amount
		Provide bottled water		
		Provide coffee, sugar and creamer		
		Provide utensils for coffee		
		Buffet (non-pork)		
		Day 3		
		Menu		
		Breakfast: sunny-side up egg, corned beef, vegetable salad, rice		
		Am snack: special bibingka, buko juice		
		Lunch: beef steak, buttered chicken, tinolang isda, rice, fruits, softdrinks		
		Pm snack: any pastry bread, any flavored juice		
		Dinner: grilled fish, tinolang manok, pancit guisado, rice, softdrinks		
		Provide bottled water		
		Provide coffee, sugar and creamer		
		Provide utensils for coffee		
		Buffet (non-pork)		
		Schedule of activity will be coordinated by the RO		
		PER PAX		

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.

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Conforme :  By the Authority of the Province, yours,
 (Signature over printed name) **GALE GUADALUPE G. MORTILLERO, MSLRG, MHRM**
 Assistant Provincial Administrator (Administration) **EDWIN I. JUBAHIB**
 Governor

JUN 27 2022
 (Date)

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Place of Delivery : on site		

I.N.	Quantity/Unit	Item	Unit Cost	Amount
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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 and 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 goods and 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.

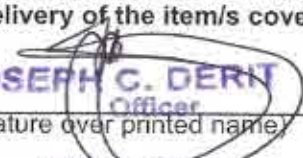

The award is based on Abstract No. **0620222742** created on **June 03, 2022** under Quotation No. **20223488S** opened on **June 02, 2022**

To be served during the Training on Extension delivery system for agricultural extension workers (with GAD topics incorporated) for 3rd quarter FY 2022	
Grand Total Amount in Words : ONE HUNDRED SEVENTY-ONE THOUSAND SIX HUNDRED AND XX / 100	GRAND TOTAL : ₱ 171,600.00

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 JOSEPH C. DERRIT Officer (Signature over printed name)	By the Authority of the Governor:  Very truly yours, GALE GUADALUPE G. MORTILLERO, MSLRG, MHRM Assistant Provincial Administrator (Administration)	EDWIN I. JUBAHIB Governor
JUN 7 2022 (Date)		

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