



PURCHASE ORDER

Supplier : **HEROBEN HOMETEL**

P.O. Number: **2022083378**

Address : **PRK.VISAYAS OSMEÑA EXT.TAGUM CITY**



O20220833786D56DE1AB

PhilGEPS Registration No. : **20140517532338232143**

Tel./Fax No. : **084-655-6994**

Registration Certificate : **DTI**

Date : **Aug 03, 2022**

P.R. No. : **2022074464**

Procurement mode: **Negotiated Procurement -
Small Value Procurement**

Req. Office : **Provincial Health 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 : **LOCATION OF THE WINNING SUPPLIER IN TAGUM CI**

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

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	22.00 PAX	LIVE IN TRAINING FOR 2 DAYS DAY 1-AUGUST 15,2022 22 PAX MENU AM SNACK; FRESH FRUIT JUICE, SIOPAO PM SNACK, SLICED CAKE, FRESH JUICE BREAKFAST; COFFEE W/CREAMER, RICE, BEEF TATA, SCRAMBLED EGG, VEGETABLE SALAD, FRESH BANANA LUNCH; RICE, MALASUGUE TINOLA, BEEF STEAK, PANCIT GUISADO, SOFTDRINKS, MACARONI SALAD DINNER; RICE, SWEET N SOUR FISH, FRIED CHICKEN, CORN SOUP, FRESH FRUITS JUICE DAY 2-AUGUST 16,2022 22 PAX MENU AM SNACK; BROWNIES, FRESH FRUIT JUICE PM SNACK; BAKED MAC, SOFTDRINKS BREAKFAST; COFFEE W/CREAMER, GARLIC/PLAIN RICE, SUNNY SIDE UP EGG, FRIED BULAD DANGGIT, CORNED BEEF, FRESH FRUITS LUNCH; RICE PORK SINIGANG, KINILAW MALASUGUE, BUTTERED CHICKEN, SOFTDRINKS, FRESH FRUITS DINNER; RICE, GRILLED TUNA BELLY, NATIVE	3,000.00	66,000.00

PROCUREMENT OF LIVE IN TRAINING FOR THE INTEGRATED MANAGMENT CHILDHOOD ILLNESS(IMCI)REFRESHER COURSE TRAINING FOR FAMILY HEALTH PROGRAM

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)

AUG 11 2022

(Date)

Very truly yours,

By The Authority of the Governor

EDWIN I. JUBAHIB
Governor

ANSELMO G. JUNO, MAPM, STB
Executive Assistant IV

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.

GLOBERT M. GREGORIO



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CHICKEN TINOLA, PORKCHOP, FRESH FRUIT,
CANNED JUICE

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 AUGUST 15 & 16,2022 AT TAGUM CITY(AM SNACK -9:00AM)(PM SNACKS-3:00PM)(BREAKFAST-6:00AM, LUNCH-11:00AM, DINNER-6:00PM)

Green Procurement Terms and Conditions

FOOD AND CATERING SERVICES

PROCUREMENT OF LIVE IN TRAINING FOR THE INTEGRATED MANAGAMENT CHILDHOOD ILLNESS(IMCI)REFRESHER COURSE TRAINING FOR FAMILY HEALTH PROGRAM

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Conforme :

JOSEPH C. DEKIT
Officer in-Charge

(Signature over printed name)

AUG 11 2022

(Date)

Very truly yours,

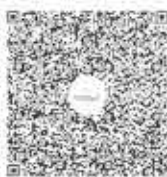
By The Authority of the Governor

EDWIN I. JUBAHIB
Governor


ANSELMO G. JUNO, MAPM, STB
Executive Assistant IV

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1. The service supplier shall have it's own environmental policy, covering environmental 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. **0720223592** created on **July 29, 2022** under Quotation No. **20224625S** opened on **July 28, 2022**

PROCUREMENT OF LIVE IN TRAINING FOR THE INTEGRATED MANAGAMENT CHILDHOOD ILLNESS(IMCI)REFRESHER COURSE TRAINING FOR FAMILY HEALTH PROGRAM

Grand Total Amount in Words : **SIXTY-SIX THOUSAND AND XX / 100** GRAND TOTAL : **P 66,000.00**

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(Signature over printed name)
_____ **AUG 1 0 2022**
(Date)

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Governor
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Executive Assistant IV

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