



## PURCHASE ORDER

Supplier : HEROBEN HOMETEL

P.O. Number: **2022104363**

Address : PRK.VISAYAS OSMEÑA EXT.TAGUM CITY



**O2022104363CF259F083**

PhilGEPS Registration No. : **20140517532338232143**  
Tel./Fax No. : **084-655-6994**  
Registration Certificate : **DTI**

Date : **Oct 07, 2022**  
P.R. No. : **2022085390**  
Procurement mode: **Negotiated Procurement - Small Value Procurement**

Req. Office : **PADO-TOURISM**

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 : **PADO-TOURISM**

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	30.00 pax	FOOD AND ACCOMMODATION DAY 1 AM SNACKS: Pansit Palabok w/ bread and Canned Fruit Juice LUNCH: Rice, Sweet & Sour (fish), Lumpia Shanghai, Chicken Adobo, Canned Softdrinks and Dessert (fresh fruits) PM SNACKS: Moist Chocolate Cake and Canned Softdrinks DINNER: Rice, Barbeque Chicken, Pochero (beef), Seaweeds (Lato) Salad, Canned Softdrinks and Dessert (fresh fruits) PER PAX	1,700.00	51,000.00
2	60.00 pax	FOOD AND ACCOMMODATION DAY2 BREAKFAST: Rice, Corned Beef, Dried Fish/Pusit and Coffee/Milo AM SNACKS: Banana Cake and Canned Fruit Juice LUNCH: Rice, Chopsuey (seafoods), Beef Steak, Grilled Tuna Belly, Canned Softdrinks and Dessert (fresh fruits) PM SNACKS: Siopao and Canned Softdrinks DINNER: Rice, Fish Fillet, Sotanghon (pork), Fried Chicken, Dessert (fresh fruits) and Canned Softdrinks	1,700.00	102,000.00

**PROCUREMENT OF MEALS AND SNACKS WITH ACCOMMODATION FOR THE PARTICIPANTS OF SEMINAR-WORKSHOP ON FORMULATION OF TOURISM AND CULTURE DEVELOPMENT PLAN FOR LGUs. SEPT-DEC. 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**  
Office in Charge

(Signature over printed name)

10-12-22

(Date)

Very truly yours,

By The Authority of the Governor

**EDWIN I. JUBAHIB**

Governor

**ANSELMO G. JUNIO, 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.

ALEJANDRO R. OMILA JR.



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DAY 3  
BREAKFAST: Rice, Beef Tapa, Scrambled Egg and Coffee/Milo  
AM SNACKS: Tuna Sandwich and Canned Softdrinks  
LUNCH: Rice, Chicken Cordon Blue, Sisig Pork, Bicol Express, Canned Softdrinks and Dessert (fresh fruits)  
PM SNACKS: Spaghetti w/ bread and Canned Fruit Juice  
DINNER: Rice, Pork Sinigang, Fried Fish (boneless bangus), Salad Talong w/ Gata, Canned Softdrinks and Dessert (fresh fruits)  
PER PAX

Remarks :  
30 heads/pax per day for 3 days seminar-workshop. Free venue(workshop sessions), free electricity, free sound system w/ 3 microphones, 1pc tarpaulin ( 6ft x 4ft ), free wifi and flowing coffee and H2O w/ H2O dispenser.

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.

**PROCUREMENT OF MEALS AND SNACKS WITH ACCOMMODATION FOR THE PARTICIPANTS OF SEMINAR-WORKSHOP ON FORMULATION OF TOURISM AND CULTURE DEVELOPMENT PLAN FOR LGUs. SEPT-DEC. 2022**

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**JOSEPH G. DERI**  
Officer In-Charge

Very truly yours,

\_\_\_\_\_  
(Signature over printed name)

By The Authority of the Governor

**EDWIN I. JUBAHIB**  
Governor

\_\_\_\_\_  
(Date) 10-12-22

**ANSELMO G. JUNIO, MAPM, STB**  
Executive Assistant IV

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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. **1020224559** created on **October 04, 2022** under  
Quotation No. **20226229S** opened on **September 29, 2022**

**PROCUREMENT OF MEALS AND SNACKS WITH ACCOMMODATION FOR THE PARTICIPANTS OF SEMINAR-WORKSHOP ON FORMULATION OF TOURISM AND CULTURE DEVELOPMENT PLAN FOR LGUs. SEPT-DEC. 2022**

Grand Total Amount in Words : **ONE HUNDRED FIFTY-THREE THOUSAND AND XX / 100**

GRAND TOTAL : **₱ 153,000.00**

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.

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