




PURCHASE ORDER

Supplier : <b>HEROBEN HOMETEL</b>	P.O. Number: <b>2025072327</b>  <b>O2025072327C3336A222</b>
Address : <b>PRK.VISAYAS OSMEÑA EXT.TAGUM CITY</b>	Date : <b>Jul 10, 2025</b> P.R. No. : <b>2025053477</b> Procurement mode: <b>Small Value Procurement</b>
TIN: <b>272-960-014-000</b> PhilGEPS Registration No. : <b>201405-175323-8642119</b> Tel./Mobile/Fax No. : <b>09128357537</b> Registration Certificate : <b>DTI</b>	
Req. Office : <b>Provincial Social Welfare and Development 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>on site</b>		

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	60.00 PAX	MEALS & SNACKS WITH ACCOMMODATION Day 1 -Am snacks: Cheesy Ensaymada, canned juice & bottled water Lunch: Beef steak, paksiw Barilis, mix veggies & fruits, canned juice & bottled water Pm snacks: Choco Moist, canned juice & bottled water Dinner : Tinolang Manok, Sauted spinach with tofu, mix veggies and fruits, canned juice & bottled water  Day 2-Breakfast: Egg with Ampalaya, fried fish, mix veggies & fruits , canned juice & bottled water Am snack: Buko Pie, canned juice & bottled water	2,490.00	149,400.00

Remarks :  
\*Direct supplier  
\*w/ free flowing coffee & bottled water  
\*w free tarpaulin

Green Procurement Terms and Conditions

FOOD AND CATERING SERVICES


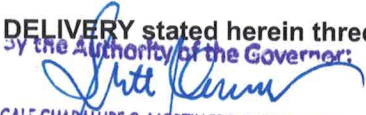
1. The service supplier shall have it's own environmental policy, covering environtmental procurement , the reduction of waste and energy consumption, and water saving.

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.

to be used during the conduct of Filipino Sign Language Training on July 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 :  (Signature over printed name)  04-21-25 (Date)	Very truly yours,   GALE GUADALUPE G. MORTILLERO, MSIRG, MHRM Assistant Provincial Administrator (Administration) <b>EDWIN I. JUBAHIB</b> Governor  (Date)
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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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Address : <b>PRK.VISAYAS OSMEÑA EXT.TAGUM CITY</b>	 <b>O2025072327C3336A222</b>
TIN: <b>272-960-014-000</b>	Date : <b>Jul 10, 2025</b>
PhilGEPS Registration No. : <b>201405-175323-8642119</b>	P.R. No. : <b>2025053477</b>
Tel./Mobile/Fax No. : <b>09128357537</b>	Procurement mode: <b>Small Value Procurement</b>
Registration Certificate : <b>DTI</b>	
Req. Office : <b>Provincial Social Welfare and Development 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>
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I.N.	Quantity/Unit	Item	Unit Cost	Amount
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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


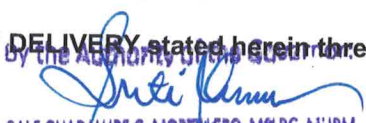
1. The service supplier shall have its own environmental policy, covering the reduction of chemical substances usage, the reduction of waste and energy consumption, and water saving.
2. The service supplier shall ensure that indoor lighting is energy efficient.

The award is based on Abstract No. **0720252122** created on **July 02, 2025** under Quotation No. **S20252686** opened on **June 26, 2025**

to be used during the conduct of Filipino Sign Language Training on July 2025	
Grand Total Amount in Words : <b>ONE HUNDRED FORTY-NINE THOUSAND FOUR HUNDRED AND XX / 100</b>	GRAND TOTAL : <b>₱ 149,400.00</b>

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 :  <b>JOSEPH C. DERIT</b> Officer-in-Charge (Signature over printed name)  <b>07-21-25</b> (Date)	Very truly yours,  <b>GALE GUADALUPE G. MORTILERO, MSURG, MHRM</b> Assistant Provincial Administrator (Administration) <b>EDWIN I. JUBAHIB</b> Governor  (Date)
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ALEJANDRO R. OMILA JR.