

PURCHASE ORDER

Province of Davao de Oro
 Agency/Procuring Entity

AUG 22 2024

Supplier: HEROBEN HOMETEL Address: PRK.VISAYAS, OSMEÑA EXTENSION, BRGY. E-mail: Tel. TIN: 272-960-014-000	PO Number: 24081273 Date: 08/09/24 Mode of Procurement: NP-TFB PR: 24-C1468
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Gentlemen,
 Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of: Within Tagum City	Delivery:
Date of Delivery: As per activity	Payment:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	32903N	head/s	83.00	MEALS AND SNACKS WITH ACCOMODATION A (good for 1.5 days) Full Board: Meals A (Heavy) for Day 1 Lunch and Dinner, Day 2 Breakfast; Snack A (Light) for Day 1 AM and PM, Day 2 AM. Venue :Flowing Drinks (Coffee/Juice/Soft drinks); Sound System, Projector/Screen; Accomodation: Shared rooms (2-3 pax per room)	2,275.00	188,825.00
2	32904N	head/s	34.00	MEALS AND SNACKS WITH ACCOMODATION B (good for 2 days); Full Board: Meals A (Heavy) for Day 1 Lunch and Dinner, Day 2 Breakfast and Lunch; Snacks A (Light) for Day 1 and Day 2 -AM and PM. VENUE includes: Flowing Drinks(Coffee/juice/soft drinks), Sound System and Projector/Screen	2,450.00	83,300.00
3	32905N	head/s	127.00	MEALS AND SNACKS WITH VENUE (whole day) : Meals A (Heavy) and Snack A (Light); VENUE includes: Drinks(coffee/juice/soft drinks), Sound System and Projector/Screen TERMS AND CONDITIONS: OBSERVANCE OF THE NO PLASTIC POLICY VENUE: WITH IN TAGUM CITY PROGRESSIVE BILLING FOR THE USE OF PHO VARIOUS TRAINING, MEETINGS AND CONFERENCE (TRAINING)-3RD QTR	700.00	88,900.00

0241147571

COMMISSION ON AUDIT DAVAO DE ORO
TEAM 1

RECEIVED

DATE: 9/4/24
 TIME: 8:10
 BY: *[Signature]*

Total Amount in Words:

In case of failure to make the full delivery within the time specified above, a penalty of one tenth (1/10) of one (1) percent for every day of delay shall be imposed.

Conform JOSEPH C. DERIT Very truly
 Officer In-Charge

Signature over printed name of _____
 Date: Aug. 28, 2024

DOROTHY M. GONZAGA By Authority of the Governor:
 Governor
 Authorized Official *[Signature]*
MADYLLJAN S. GONZAGA, RN
 Executive Secretary II

GENERAL
 OBR No.: 0011-09-24-105
 Responsibility Center:
 Amount: 361,025.00

(In case of Negotiated Purchase pursuant to section 369(a) of RA 7180, this portion must be
 Approved per Sanggunian Resolution _____ Date _____
 Certified _____

PURCHASE ORDER

Province of Davao de Oro
 Agency/Procuring Entity

AUG 22 2024

Supplie HEROBEN HOMETEL Address PRK. VISAYAS, OSMEÑA EXTENSION, BRGY. E-mail _____ Tel. _____ TIN 272-960-014-000	PO Number: 24081273 Date 08/09/24 Mode of Procurement NP-TFB PR 24-C1468
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Gentleme
 Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Within Tagum City	Delivery
Date of Delivery: As per activity	Payment

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
				THE AWARD IS BASED ON ABSTRACT NO. 2408427 UNDER REQUEST FOR QUOTATION NO.07-24-2794 OPENED ON August 06, 2024		
3241147571						

COMMISSION ON AUDIT DAVAO DE ORO
TEAM 1

RECEIVED

DATE: 9/4/24

TIME: 8:10

BY: _____

Total Amount in Words: Three Hundred Sixty One Thousand Twenty Five Pesos Only	361,025.00
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In case of failure to make the full delivery within the time specified above, a penalty of one tenth (1/10) of one (1) percent for every day of delay shall be imposed.

Conform JOSEPH C. DERIT Officer In-Charge Signature over printed name of _____ Date <u>Aug. 28, 2024</u>	Very truly 	DOROTHY M. GONZAGA Governor Authorized Official
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GENERAL
 OBR No.: 0011-09-24-105
 Responsibility Center:
 Amount: 361,025.00

(In case of Negotiated Purchase pursuant to section 369(a) of RA 7180, this portion must be
 Approved per Sanggunian Resolution _____ Date _____
 Certified _____ Date _____