

# PURCHASE ORDER

Province of Davao de Oro  
 Agency/Procuring Entity

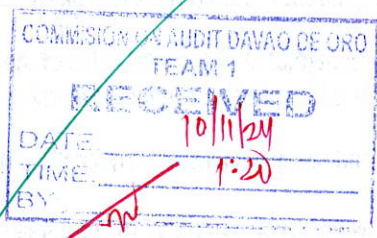
OCT 02 2024

Supplier: HEROBEN HOMETEL Address: PRK.VISAYAS,OSMEÑA EXTENSION,BRGY.MAGUGPO WES E-mail Address: Tel. No.: TIN: 272-960-014-000	PO Number: 24091503 Date: 09/20/24 Mode of Procurement: SVP PR Number: 24-4191
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Gentlemen:  
 Please furnish this office the following articles subject to the terms and conditions contained herein: 0250153021

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

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	35290N	head/s	65.00	<b>Meal and Snacks with Venue &amp; Accommodation A (3 meals, 3 snacks, venue and 1 night accommodation) as per specification</b> <b>SPECIFICATIONS:</b> <b>Packed Meals A</b> Two (2) viands of meat (1 fish and 1 either pork, beef or chicken); One (1) viand of vegetables One (1) serving of rice One (1) serving of dessert/fruits One (1) bottled drink (Soda or Juice) One (1) bottled Drinking Water 350ml  <b>FOR THE USE OF FAMILY WELFARE PROGRAM, 4TH QUARTER</b>  <b>THE AWARD IS BASED ON ABSTRACT NO. 2409091 UNDER REQUEST FOR QUOTATION NO.09-24-2979 OPENED ON September 17, 2024</b>	2,850.00	185,250.00



Total Amount in Words: **One Hundred Eighty Five Thousand Two Hundred Fifty Pesos Only** 185,250.00

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: Oct 2 2024

**DOROTHY M. GONZAGA**  
 Governor  
 Authorized Official  
 By Authority of the Governor:  
**MADYLLJAN M. PERALES, RM**  
 Executive Assistant II

GENERAL OBR No.: 0476-10-24-10 **JEV NO. 2024-0181** P 991,20.00  
 Responsibility Center: \_\_\_\_\_  
 Amount: 185,250.00  
**SIGNED** \_\_\_\_\_ 10/29/24

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