

NOV 14 2024

# PURCHASE ORDER

Province of Davao de Oro

Agency/Procuring Entity

Supplier: HEROBEN HOMETEL	PO Number: 24101883
Address: PRK.VISAYAS,OSMEÑA EXTENSION,BRGY.MAGUGPO WES	Date: 10/31/24
E-mail Address:	Mode of Procurement SVP
Tel. No.:	PR Number: 24-4476
TIN: 272-960-014-000	

Gentlemen:  
Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery: 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	35291N	head/s	30.00	<b>Meal and Snacks with Venue &amp; Accommodation A-1 (3 meals, 3 snacks, venue and 1 night accommodation- 3 pax/room)-as per specification</b> <b>DAY 1</b> <b>SNACKS AM (kakanin 3 kinds or any other snacks available in the menu of the caterer/supplier + juice/softdrinks)</b> <b>LUNCH: (1 meat + 1 seafoods/fish + 1 vegetable/soup or any other viand available in the menu of the caterer/supplier + fruits / desserts + softdrinks / juice)</b> <b>SNACKS PM (Sliced Cake/Sandwich or any other snacks available in the menu of the caterer/supplier + juice/softdrinks)</b> <b>DINNER ( 1 meat + 1 seafood/fish + vegetable/soup or any other viand available in the menu of the caterer/supplier + fruits/desserts + softdrinks / juice)</b> <b>DAY 2</b> <b>BREAKFAST (Typical Filipino breakfast or any breakfast meal available in the menu of the caterer / supplier + fruits with coffee/milo/milk)</b> <b>SNACKS AM (kakanin 3 kinds or any other snacks available in the menu of the caterer/supplier + juice/softdrinks)</b>  <b>OTHER CONDITIONS:</b> * Flowing coffee with sugar and	2,650.00	79,500.00

COMMISSIONER OF AGRI. EXT. DAVAO DE ORO  
TEAM 1  
**RECEIVED**  
DATE: 11-27-24  
TIME: 2:52  
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. DERT** Very truly  
 Officer in Charge  
 Signature over printed name of  
 Date: 11/18/24

**DOROTHY M. GONZAGA**  
 Governor  
 Authorized Official

By Authority of the Governor:  
**MADYLLJAN M. PERALES, RN**  
 Executive Assistant II

GENERAL  
 OBR No.: 1247-11-24-101  
 Responsibility Center:  
 Amount: 79,500.00

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

NOV 14 2024

## PURCHASE ORDER

Province of Davao de Oro  
 Agency/Procuring Entity

Supplier: HEROBEN HOMETEL Address: PRK.VISAYAS, OSMEÑA EXTENSION, BRGY. MAGUGPO WES E-mail Address: Tel. No.: TIN: 272-960-014-000	PO Number: 24101883 Date: 10/31/24 Mode of Procurement: SVP PR Number: 24-4476
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Gentlemen:  
 Please furnish this office the following articles subject to the terms and conditions contained herein:

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

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
				<p><b>creamer should be made available during the entire event;</b></p> <p><b>* Drinking water station should be made available during the entire event;</b></p> <p><b>* Working sound system;</b></p> <p><b>* Accommodation for 1 night: Shared Rooms (3pax/ room);</b></p> <p><b>* Airconditioned Venue</b></p> <p><b>* Can accomodate at least 30 pax</b></p> <p><b>Observance of Single - use plastic products regulation ordinance</b></p> <p><b>FOR USE OF PENRO (4th quarter)</b></p> <p><b>THE AWARD IS BASED ON ABSTRACT NO. 2410362 UNDER REQUEST FOR QUOTATION NO.10-24-3248 OPENED ON October 29, 2024</b></p> <p><b>Progress Billing</b></p>		

COMMISSIONER OF PENRO DAVAO DE ORO

RECEIVED

DATE: 11-27-24

TIME: 2:52

BY: *[Signature]*

Total Amount in Words: <b>Seventy Nine Thousand Five Hundred Pesos Only</b>	79,500.00
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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 <u>JOSEPH C. DERIT</u> Officer in-Charge Signature over printed name of Date: 11/18/24	Very truly	DOROTHY M. GONZAGA Governor Authorized Official
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By Authority of the Governor:  
 MADYLLJAN N. PEÑALES, RM  
 Executive Assistant II

GENERAL  
 OBR No.: 1247-11-24-105  
 Responsibility Center:  
 Amount: 79,500.00

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