

PURCHASE ORDER

Province of Davao de Oro  
Agency/Procuring Entity

APR 11 2025

Supplier: HEROBEN HOMETEL	PO Number: 25030283
Address: PRK.VISAYAS,OSMEÑA EXTENSION,BRGY.MAGUGPO WES	Date: 03/26/25
E-mail Address:	Mode of Procurement SVP
Tel. No.:	PR Number: 25-2530
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	43.00	<b>Meal and Snacks with Venue &amp; Accommodation A-1 (3 meals, 3 snacks, venue and 1 night accommodation</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 seafood/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 + 1 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> <b>Flowing coffee with sugar and creamer should be made available</b>	2,650.00	113,950.00



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	<b>JOSEPH C. DERIT</b> Officer In-Charge Signature over printed name of _____ Date 4/14/25	Very truly	<b>DOROTHY M. GONZAGA</b> Governor Authorized Official _____
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GENERAL OBR No.: 0994-04-25-105 Responsibility Center: Amount: 113,950.00	<b>MAYLLAN N. REALES</b> Executive Assistant II
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(In case of Negotiated Purchase pursuant to section 369(a) of RA 7180, this portion must be  
Approved per Sanggunian Resolution \_\_\_\_\_  
Certified \_\_\_\_\_ Date \_\_\_\_\_

PURCHASE ORDER

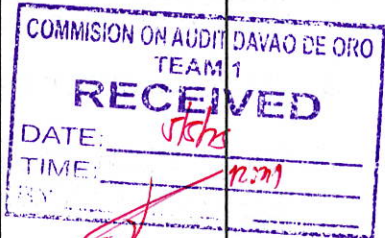
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				<p>during the entire event; Drinking water station should be made available during the entire event; Working sound system; Accommodation for 1 night:Shared Rooms (3pax/room); Airconditioned Venue Can accommodate at least 30 pax</p> <p>TERMS AND CONDITION Observance of single-use plastic products regulation ordinance of Davao de Oro</p> <p>Progress Billing</p> <p>FOR THE USE OF ENVI. SAN. PROGRAM 2ND QTR</p> <p>THE AWARD IS BASED ON ABSTRACT NO. 2503104 UNDER REQUEST FOR QUOTATION NO.03-25-0403 OPENED ON March 24, 2025</p>		



Total Amount in Words: One Hundred Thirteen Thousand Nine Hundred Fifty Pesos Only	113,950.00
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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	<p><b>JOSEPH C. DERIT</b> Office In-Charge Signature over printed name of Date 3/14/25</p>	Very truly	<p><b>DOROTHY M. GONZAGA</b> Governor Authorized Official</p>
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GENERAL OBR No.: 0994- 04- 85- 105 Responsibility Center: Amount: 113,950.00	By Authority of the Governor: <b>MADYLLAN N. PEÑALES</b> Executive Assistant II
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(In case of Negotiated Purchase pursuant to section 369(a) of RA 7180, this portion must be

Approved per Sanggunian Resolution	
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