

APR 22 2025

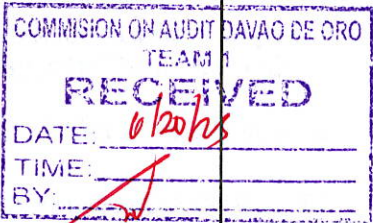
PURCHASE ORDER
Province of Davao de Oro
Agency/Procuring Entity

Supplier: HEROBEN HOMETEL Address: PRK.VISAYAS,OSMEÑA EXTENSION,BRGY.MAGUGPO WES E-mail Address: Tel. No.: TIN: 272-960-014-000	PO Number: 25040563 Date: 04/16/25 Mode of Procurement SVP PR Number: 25-C0333
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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
1	39639N	HEAD/S	127.00	Meals and Snacks with VenueTwo (2) viands of meat (1 fish and 1 either pork, beef or chicken); One (1) viand of vegetables/soup One (1) serving of rice One (1) serving of dessert/fruits One (1) bottled cold drink (Soda or Juice) One (1) bottled Drinking Water 350ml AM Snacks: (kakanin 3 kinds or any other snacks available in the menu of the caterer/supplier + juice/softdrinks) PM Snacks: Sliced Cake/Sandwich/Pasta or any other snacks requested by the requisitioning office/snacks available in the menu of the caterer/supplier + juice/softdrinks) Other Conditions: Flowing coffee with sugar and creamer should be made available during the entire event; Drinking water station should be made available during the entire event; Working sound system; and Projector with Screen; TERMS AND CONDITIONS Observance of single-use plastic	1,150.00	146,050.00



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	JOSEPH C. DERIT Officer In-Charge Signature over printed name of 04/20/25 Date	Very truly	DOROTHY M. GONZAGA Governor Authorized Official By Authority of the Governor: MARYLLOAN M. PENALES Executive Assistant II
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GENERAL
OBR No.: 0900- 02- 25- 105
Responsibility Center:
Amount: 146,050.00

(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

Province of Davao de Oro
Agency/Procuring Entity

APR 22 2025

Supplier: HEROBEN HOMETEL	PO Number: 25040563
Address: PRK.VISAYAS,OSMEÑA EXTENSION,BRGY.MAGUGPO WES	Date: 04/16/25
E-mail Address:	Mode of Procurement SVP
Tel. No.:	PR Number: 25-C0333
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
				products regulation ordinance of davao de Oro PROGRESSIVE BILLING FOR THE USE OF PHO VARIOUS PROGRAM (MEALS W/ VENUE 2ND QTR THE AWARD IS BASED ON ABSTRACT NO. 2504058 UNDER REQUEST FOR QUOTATION NO.03-25-0520 OPENED ON April 11, 2025		



Total Amount in Words: One Hundred Forty Six Thousand Fifty Pesos Only	146,050.00
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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: 04/20/25	Very truly	DOROTHY M. GONZAGA Governor Authorized Official	By Authority of the Governor MADYLLIAN A. PENALES Executive Assistant II
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GENERAL
OBR No.: 0900- 06- 25- 105
Responsibility Center:
Amount: 146,050.00

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