

PURCHASE ORDER

Province of Davao de Oro  
Agency/Procuring Entity

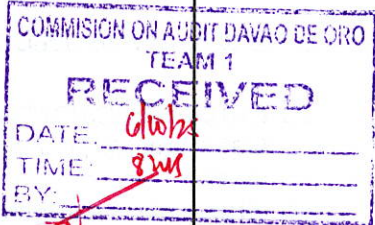
MAY 20 2025

Supplier: HEROBEN HOMETEL	PO Number: 25040572
Address: PRK.VISAYAS,OSMEÑA EXTENSION,BRGY.MAGUGPO WES	Date: 05/06/25
E-mail Address:	Mode of Procurement SVP
Tel. No.:	PR Number: 25-C0213
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	76.00	<p><b>Meal and Snacks with Venue &amp; Accommodation A-1 (3 meals, 3 snacks, venue and 1 night accommodation)</b></p> <p><b>Specifications:</b></p> <p><b>DAY 1</b></p> <p><b>SNACKS AM</b> (kakanin 3 kinds or any other snacks available in the menu of the caterer/supplier + juice/softdrinks)</p> <p><b>LUNCH</b> ( 1 meat + 1 seafood/ fish + 1 vegetable /soup or any other viand available in the menu of the caterer/supplier + fruits/ desserts + softdrinks / juice)</p> <p><b>SNACKS PM</b>(Sliced Cake/Sandwich or any other snacks available in the menu of the caterer/supplier + juice/softdrinks)</p> <p><b>DINNER</b> ( 1 meat + 1 seafood/ fish + 1 vegetable /soup or any other viand available in the menu of the caterer/supplier + fruits/ desserts + softdrinks / juice)</p> <p><b>DAY 2</b></p> <p><b>BREAKFAST</b> (Typical Filipino breakfast or any breakfast meal available in the menu of the caterer/ supplier + fruits with coffee/milo/ milk)</p> <p><b>SNACKS AM</b> (kakanin 3 kinds or any other snacks available in the menu of the caterer/supplier + juice/softdrinks)</p> <p><b>Other Conditions:</b></p> <p>Flowing coffee with sugar and</p>	2,650.00	201,400.00



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	<p><b>JOSEPH C. DERIT</b> Signature over printed name of Date</p>	Very truly	<p><b>DOROTHY M. GONZAGA</b> Governor Authorized Official</p>	<p><b>MADYLLIAN N. PENALES, RN</b> Executive Assistant II</p>
---------	---	------------	---	---

GENERAL  
OBR No.: 1494-05-25-105  
Responsibility Center:  
Amount: 201,400.00

(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

Supplier: HEROBEN HOMETEL  
Address: PRK.VISAYAS,OSMEÑA EXTENSION,BRGY.MAGUGPO WES  
E-mail Address:  
Tel. No.:  
TIN: 272-960-014-000

PO Number: 25040572  
Date: 05/06/25  
Mode of Procurement SVP  
PR Number: 25-C0213

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

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

Delivery Term:  
Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
				creamer should be made available 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  TERMS AND CONDITION:  Observance of single-use plastic products regulation ordinance of Davao de Oro  Progressive Billing  FOR THE USE OF PHO VARIOUS PROGRAM (MEALS WITH ACCOMODATION) 1ST QTR  THE AWARD IS BASED ON ABSTRACT NO. 2504067 UNDER REQUEST FOR QUOTATION NO.03-25-0519 OPENED ON April 11, 2025		



Total Amount in Words:  
Two Hundred One Thousand Four Hundred Pesos Only

201,400.00

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  

Signature over printed name of  
Date

Very truly  

DOROTHY M. GONZAGA  
Governor  
Authorized Official

By Authority of the Governor:  
Executive Assistant II

GENERAL  
OBR No.: 1494-05-25-105  
Responsibility Center:  
Amount: 201,400.00

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