JUN 09 2025

PURCHASE ORDER

Province of Davao de Oro

Agency/Procuring Entity

Page 1

Supplier: HEROBEN HOMETEL	PO Number: 25	Date: 05/06/25 Mode of Procurement NP-TFB	
Address: PRK.VISAYAS,OSMEÑA EXTENSION,BRGY.MAGUGPO WES	Process succession - Consideration (Application)		
E-mail Address:			
Tel. No.: TIN: 272-960-014-000	The state of the s		
Gentlemen:	TTTTUMEOT. 20	00200	
Please furnish this office the following articles subject to the terms and conditions contained herein:			
Place of Delivery: Within DDO and Tagum City Delivery Term:			
Date of Delivery: As per activity Payment Term:		polyti v. Nadvest	
	Court design and the court of the	147814	
No. Stock No. Unit of Issue Quantity Description	Unit Cost	Amount	
1 35363N head/s 232.00 Meals and Snacks with Venue (Observance of single-use plastic products regulation ordinance of davao de Oro)Two (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;	COMMISSION ON A TEL DATH	266,800.00	
Total Amount in Words:			
In case of failure to make the full delivery within the time specified above, a penalty of every day of delay shall be imposed Conform Office in Charge Very truly Signature over printed name of Date GENERAL OBR No.: DODS Responsibility Center: Amount: 266,800.00 (In case of Negotiated Purchase pursuant to section 369(a) of RA 7180, this portion make the full delivery within the time specified above, a penalty of every day of every day of every day of delay shall be imposed Very truly	ROTHY M. GONZAG Governor Authorized Official	2	
Aprroved per Sanggunian Resolution			
Certified Date			

JUN 09 2025

PURCHASE ORDER

Province of Davao de Oro Agency/Procuring Entity

Page 2

Gentlemer: Please furnish this office the following articles subject to the terms and conditions contained herein: Place of Delivery: Within DDO and Tagum City Date of Delivery: As per activity Payment Term: As per activity Description Unit Cost Amount TERMS AND CONDITION Observance of single-use plastic products regulation ordinance of dava ode Oro FOR PHO VARIOUS PROGRAM (REPRESENTATION W/VENUE) 1ST QTR THE AWARD IS BASED ON ABSTRACT NO. 2504172 UNDER REQUEST FOR QUOTATION NO.04-25-0642 OPENED ON April 30, 2025 THE AWARD IS BASED ON ABSTRACT NO. 2504172 UNDER REQUEST FOR QUOTATION NO.04-25-0642 OPENED ON April 30, 2025 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 for the control of the	Supplier: HEROBEN HOMETEL Address: PRK.VISAYAS,OSMEÑA EXTENSION,BRGY.MAGUGPO WES E-mail Address: Tel. No.: TIN: 272-960-014-000			Mode of Procurement	Date: 05/06/25 Mode of	
Place of Delivery: As per activity Description Description Unit Cost Amount TERMS AND CONDITION Observance of single-use plastic products regulation ordinance of dava ode Oro FOR PHO VARIOUS PROGRAM (REPRESENTATION W VENUE) 1ST QTR THE AWARD IS BASED ON ABSTRACT NO. 2504172 UNDER REQUEST FOR QUOTATION NO.04-25-0642 OPENED ON April 30, 2025 THE AWARD IS BASED ON ABSTRACT NO. 2504172 UNDER REQUEST FOR QUOTATION NO.04-25-0642 OPENED ON April 30, 2025 THE AWARD IS BASED ON ABSTRACT NO. 2604172 UNDER REQUEST FOR QUOTATION NO.04-25-0642 OPENED ON April 30, 2025 THE AWARD IS BASED ON ABSTRACT NO. 2604172 UNDER REQUEST FOR QUOTATION NO.0504-25-0642 OPENED ON April 30, 2025 THE AWARD IS BASED ON ABSTRACT NO. 2604172 UNDER REQUEST FOR QUOTATION NO.0504-25-0642 OPENED ON April 30, 2025 THE AWARD IS BASED ON ABSTRACT NO. 2604172 UNDER REQUEST FOR QUOTATION NO.0504-25-0642 OPENED ON April 30, 2025 THE AWARD IS BASED ON ABSTRACT NO. 2604172 UNDER REQUEST FOR QUOTATION NO.0504-25-0642 OPENED ON April 30, 2025 THE AWARD IS BASED ON ABSTRACT NO. 2604172 UNDER REQUEST FOR QUOTATION NO.0504-25-0642 OPENED ON April 30, 2025 THE AWARD IS BASED ON ABSTRACT NO. 2604172 UNDER REQUEST FOR QUOTATION NO.0504-25-0642 OPENED ON April 30, 2025 THE AWARD IS BASED ON ABSTRACT NO. 2604172 UNDER REQUEST FOR QUOTATION NO.0504-25-0642 OPENED ON April 30, 2025 THE AWARD IS BASED ON ABSTRACT NO. 2604172 UNDER REQUEST FOR QUOTATION NO.0504-25-0642 OPENED ON April 30, 2025 THE AWARD IS BASED ON ABSTRACT NO. 2604172 UNDER REQUEST FOR QUOTATION NO.0504-25-0642 OPENED ON April 30, 2025 THE AWARD IS BASED ON ABSTRACT NO. 2604172 UNDER REQUEST FOR QUOTATION NO.0504-25-0642 OPENED ON APRIL 30, 2025 THE AWARD IS BASED ON ABSTRACT NO. 2604172 UNDER REQUEST FOR QUOTATION NO.0504-25-0642 OPENED ON APRIL 30, 2025 THE AWARD IS BASED ON ABSTRACT NO. 2604172 UNDER REQUEST FOR QUOTATION NO.0504-25-0642 OPENED ON APRIL 30, 2025 THE AWARD IS BASED ON ABSTRACT NO. 2604172 UNDER REQUEST FOR QUOTATION NO.0504-25-0642 UNDER REQUEST FOR QUOTATION	Gentlemen: Please furnish th	his office the followir	og articles subject to the terms and conditions contained beauti			
Date of Delivery: As per activity Payment Term: Stock No. Unit of Issue Quantity Description Unit Cost Amount	Less.		T			
Stock No. Unit of Issue Quantity Description Unit Cost Amount TERMS AND CONDITION Observance of single-use plastic products regulation ordinance of dava de Oro FOR PHO VARIOUS PROGRAM (REPRESENTATION W/ VENUE) 1ST QTR THE AWARD IS BASED ON ABSTRACT NO. 2504172 UNDER REQUEST FOR QUOTATION NO.04-25-0642 OPENED ON April 30, 2025 And Amount in Words: You Hundred Sixty Six Thousand Eight Hundred Pesos Only 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 transpared Conform Other Conform Signature power printed name of the conformation of the conforma	Date of Delivery:		Bonvery Term.			
TERMS AND CONDITION Observance of single-use plastic products regulation ordinance of davao de Oro FOR PHO VARIOUS PROGRAM (REPRESENTATION W. VENUE) 1ST QTR THE AWARD IS BASED ON ABSTRACT NO. 2504172 UNDER REQUEST FOR QUOTATION NO.04-25-0642 OPENED ON April 30, 2025 COMMETCION CONTROL COMMETCION C	No. Stock No. Unit	of Issue Quant	and the second of the second o	GIVE THE SHEET HEAVE	Amount	
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 indepsed. Conform Officer Charge Very truly Signature over printed name of Date Date October 10 Charge Very truly Authority of the Governor Authorized Official MADYLLJAM CONSTRUCTION Authorized Official MADYLLJAM CONSTRUCTION CENIEDAL			Observance of single-use plastic products regulation ordinance of davao de Oro FOR PHO VARIOUS PROGRAM (REPRESENTATION W/ VENUE) 1ST QTR THE AWARD IS BASED ON ABSTRACT NO 2504172 UNDER REQUEST FOR QUOTAT	D. TON	DAVAO DE ORO	
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 independent. Conform Signature over printed name of the control of the	otal Amount in Words: No Hundred Sixty Si	x Thousand Eight	Hundred Pesos Only		266 800 00	
OBR No.: 0008-07-80-05 Responsibility Center: Amount: 266,800.00	GENERAL OBR No.: OOC Responsibility Cer Amount: 266,800	nature over print Date Date nter:	Very truly	Governor Authorized Official	ne (1) percent for A A Authority of the Egyernor:	
(In case of Negotiated Purchase pursuant to section 369(a) of RA 7180, this portion must be Aprroved per Sanggunian Resolution Certified	Aprioved per Sang	ated Purchase p ggunian Resolut	ursuant to section 369(a) of RA 7180, this portion	must be		