

JUN 09 2025

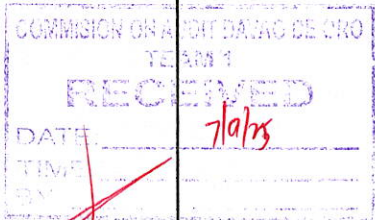
PURCHASE ORDER
Province of Davao de Oro
Agency/Procuring Entity

Supplier: HEROBEN HOMETEL	PO Number: 25040633
Address: PRK.VISAYAS,OSMEÑA EXTENSION,BRGY.MAGUGPO WES	Date: 05/06/25
E-mail Address:	Mode of Procurement NP-TFB
Tel. No.:	PR Number: 25-C0208
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 DDO and Tagum City	Delivery Term:
Date of Delivery: As per activity	Payment Term:

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;	1,150.00	266,800.00



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 Office In-Charge Signature over printed name of Date 6/11/25	Very truly
		DOROTHY M. GONZAGA Governor Authorized Official

GENERAL
OBR No.: 0008 -07-X 105
Responsibility Center:
Amount: 266,800.00

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

JUN 09 2025

PURCHASE ORDER

Province of Davao de Oro
Agency/Procuring Entity

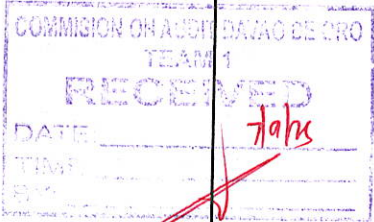
Page 2

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No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
				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		



Total Amount in Words: Two Hundred Sixty Six Thousand Eight Hundred Pesos Only	266,800.00
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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

Very truly

DOROTHY M. GONZAGA

Governor

Authorized Official

by Authority of the Governor: MADYLLJAN M. RENALES

Executive Assistant to the Governor

GENERAL OBR No.: 0008-07-X-105 Responsibility Center: Amount: 266,800.00	(In case of Negotiated Purchase pursuant to section 369(a) of RA 7180, this portion must be Approved per Sanggunian Resolution Certified Date
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