Std. Form Title:Purchase Order

PURCHASE ORDER

MAY 22 2025

Province of Davao de Oro Agency/Procuring Entity

Page 1

| Supplier: HEROBEN HOMETEL Address: PRK.VISAYAS,OSMEÑA EXTENSION,BRGY.MAGUGPO WES E-mail Address: Tel. No.: TIN: 272-960-014-000 | | | | | PO Number: 25040638 Date: 05/06/25 Mode of Procurement SVP PR Number: 25-2109 | | |
|---|---------------------------|--------------------|-------------------|--|--|--------|--|
| | lemen: | nich this office t | he following arti | cles subject to the terms and conditions contained herein: | | | |
| Place | e of Delivery | /: Within | Tagum City | Delivery Term: | | | |
| | of Delivery: Stock No. | Unit of Issue | | Description | Unit Cost | Amount | |
| NO. | | | Quantity | | | | |
| 1 | 35291N | head/s | 25.00 | Meal and Snacks with Venue & Accommodation A-1 (3 meals, 3 snacks, venue and 1 night accommodationDAY 1 SNACKS AM (kakanin 3 kinds or any other snacks available in the menu of the caterer/supplier + juice/softdrinks) 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) SNACKS PM(Sliced Cake/Sandwich or any other snacks available in the menu of the caterer/supplier + juice/softdrinks) 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) DAY 2 BREAKFAST (Typical Filipino breakfast or any breakfast meal available in the menu of the caterer/ supplier + fruits with coffee/milo/milk) SNACKS AM (kakanin 3 kinds or any other 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; | COMMISION ON AUDIT TEAM RECEI DATE VIVIN | | |
| | | | | | | | |
| Total | Amount in | Words: | | | | | |
| GI OI Re | ery day o | of delay shal | l be/hobesed | Very truly DOR | OTHY M. GONZAG. Governor uthorized Official | | |
| | | | | rsuant to section 369(a) of RA 7180, this portion mu | st be | | |
| | orroved po ertified | er Sangguni —— | ian Resolutio | n Date | | | |

PURCHASE ORDER

MAY 22 2025

Province of Davao de Oro Agency/Procuring Entity

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| Supplier: HER Address: PRK E-mail Address: | | MEÑA EXTENSI | PO Number: 25040638 Date: 05/06/25 Mode of | | |
|--|----------------------------------|--|---|--|------------|
| Tel. No.: | | | Procurement SVP | | |
| TIN: 272-960-01 | 14-000 | | PR Number: 25 | -2109 | |
| Gentlemen: Please furr | nish this office t | he following artic | eles subject to the terms and conditions contained herein: | | 40 |
| Place of Delivery | y: Within | Tagum City | Delivery Term: | 47 17 2 3 | |
| Date of Delivery | : As per | activity | Payment Term: | | |
| No. Stock No. | Unit of Issue | Quantity | Description | Unit Cost | Amount |
| | | | Drinking water station should be made available during the entire event; Working sound system; Accomodation for 1 night:Shared Rooms (3pax/room); Airconditioned Venue Can accommodate at least 30 pax | | |
| ² 35292N | head/s | 40.00 | Meal and Snacks with Venue & Accommodation B (6 meals, 5 snacks, venue and 2 nights accommodation)DAY 1 | 5,700.00 | 228,000.00 |
| | | | SNACKS AM (Kakanin 3 kinds or any other snacks available in the menu of the caterer/supplier + juice/softdrinks) 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) SNACKS PM (Sliced Cake/Sandwich or any other snacks available in the menu of the caterer/supplier + juice/softdrinks) DINNER (1 meat + 1 seafood/fish + 1 vegetable /soup or any other viand available | | |
| | | | in the menu of the caterers/supplier + fruits/desserts + softdrinks/juice) DAY 2 | COMMISION ON AUDITEAN RECE DATE VIDIO TIME BY | 1 |
| Total Amount in | Words: | | | / | |
| Conform — GENERAL OBR No.: | Signature OIZE O ility Center: | ke the full de ll be imposed over printed Date | Very truly I name of DOR | THY M. GONZAG Governor Authorized Official | |
| | | Purchase pu | rsuant to section 369(a) of RA 7180, this portion mu | ust be | |
| Aprroved p | | ian Resolutio | n | | |
| Certified | | | Date | | |

Name of Procuring Entity:LGU-Province of Davao de Oro Standard Form No. SF-GOOD-58 Revised:May 24,2004 Std. Form Title:Purchase Order

PURCHASE ORDER

Province of Davao de Oro Agency/Procuring Entity

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| MAY 2 2 2025 Agency/Procuring Entity | | Page |
|--|----------------------------|------|
| Supplier: HEROBEN HOMETEL | PO Number: 25040638 | |
| Address: PRK.VISAYAS,OSMEÑA EXTENSION,BRGY.MAGUGPO WES | Date: 05/06/25 | |
| E-mail Address: | Mode of Procurement SVP | |
| TIN: 272-960-014-000 | PR Number: 25-2109 | |
| Gentlemen: | | |
| Di | | |

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: Stock No. Unit of Issue **Unit Cost** Amount Quantity Description BREAKFAST (Typical Filipino breakfast or any breakfast meal available in the menu of caterer/supplier + fruits with coffee/milo/milk SNACKS AM (Kakanin 3 kinds or any other snacks available in the menu of the caterer/supplier + juice/softdrinks) LUNCH (1 Meat + seafood/fish + 1 vegetable/soup or any other viand available in the menu of the caterer/supplier + fruits/desserts + softdrinks/juice) SNACKS PM (Sliced Cake/Sandwich or any other snacks available in the menu of the caterer/supplier + juice/softdrinks) 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) DAY 3 BREAKFAST (Typical Filipino breakfast or any breakfast meal available in the menu of the caterer/supplier + fruits with coffee/milo/milk) SNACKS AM (Kakanin 3 kinds or any other snacks available in the menu of the DAVAO DE ORO COMMISION ON AUDIT caterer/supplier + juice/softdrinks) TEAM Other Conditions: Flowing coffee with sugar and Total Amount in Words wo Hundred Ninety Five Thousand Pesos Only 295,000.00 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 Conform Very truly DOROTHY M. GONZAGA er printed name of Governor dv Authoriti rine Governor Authorized Official MADYLL PENALES **GENERAL** OBR No.: OKB- OE- 25- 105 Responsibility Center: Amount: 295,000.00

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

PURCHASE ORDER

Province of Davao de Oro

| \ A A A \ / | - | 95 155 TABLE | | |
|-------------|--------|--------------|----------|-------------------------|
| MAY | 22 | 2025 | 11.11.11 | Agency/Procuring Entity |
| 115565 | ENLLIG | ACTE! | | |

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| Supplier: HEROBEN HOMETEL Address: PRK.VISAYAS,OSMEÑA EXTENSION,BRGY.MAGUGPO WES | | | | | PO Number: 25040638 | | | |
|--|---|--|--|--|---|------------------|--|--|
| | ess: PRK ail Address: | VISAYAS,OSI | MENA EXTENS | Date: 05/06/25 Mode of | | | | |
| Tel. | | | | Procurement | SVP | | | |
| TIN: 272-960-014-000 PR Number: 25-2 | | | | | | | | |
| Gen | tlemen: Please furn | ish this office t | he following art | icles subject to the terms and conditions contained herein: | | | | |
| Plac | e of Delivery | r: Within | Tagum City | Delivery Term: | | | | |
| Date | Date of Delivery: As per activity 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 sounds system; Airconditioned Venue Can accomodate at least 30 pax Other Conditions: Accommodation for 2 nights: Shared Rooms(2pax/ room) Term and Conditions: (Observance of single-use plastic products regulation ordinance of Davao de oro) Progress Billing FOR THE USE OF PHO [HRP - Support to Water, Sanitation and Hygiene (WASH) in Emergency] PDRR CHARGES 1ST QTR THE AWARD IS BASED ON ABSTRACT NO. 2504166 UNDER REQUEST FOR QUOTATION NO.04-25-0622 OPENED ON April 30, 2025 | I IE | DIT DAVAO DE ORO | | |
| Tota | Amount in | Mordo | 10 7 m 2 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 | | 1 | 1 | | |
| Two | Hundred N | inety Five Th | ousand Peso | s Only | | 295,000.00 | | |
| GI OI Re Ar | ery day on onform —— ENERAL BR No.: Cesponsibil mount: 29 | Signature Signature Off Signature Off Signature Off Signature Off Signature Negotiated F | cos In-Che over printed Date | Very truly DORQ Transport of Autority Autor | THY M. GONZAG Governor Ithorized Official | | | |
| Αŗ | | | an Resolutio | | | | | |
| | | 1,000 | | | | | | |