

PURCHASE ORDER  
Province of Davao de Oro  
Agency/Procuring Entity

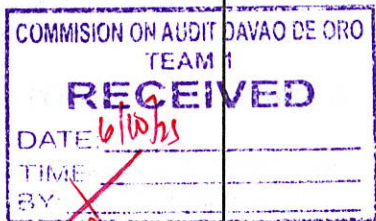
MAY 22 2025

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
Tel. No.:	PR Number: 25-2109
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	25.00	Meal and Snacks with Venue & Accommodation A-1 (3 meals, 3 snacks, venue and 1 night accommodation)DAY 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;	2,680.00	67,000.00



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	<div>JOSEPH C. DERIT Signature over printed name of MAY 23, 2025 Date</div>	Very truly	<div>DOROTHY M. GONZAGA Governor Authorized Official</div>	<div>by Authority of the Governor: MADYLLUN N. PENALES Executive Assistant II</div>
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GENERAL  
OBR No.: 0128-06-22-105  
Responsibility Center:  
Amount: 295,000.00

(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

MAY 22 2025

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

Gentlemen:

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

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Delivery Term:

Date of Delivery: As per activity

Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
2	35292N	head/s	40.00	<div>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</div> <div>Meal and Snacks with Venue &amp; Accommodation B (6 meals, 5 snacks, venue and 2 nights accommodation)DAY 1</div> <div>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 )</div> <div>DAY 2</div>	5,700.00	228,000.00

Total Amount in Words:

COMMISSION ON AUDIT DAVAO DE ORO

TEAM 1

RECEIVED

DATE 6/10/25

TIME

BY

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. DERRIT

Officer in-Charge

Signature over printed name of

Date MAY 22, 2025

Very truly

DOROTHY M. GONZAGA

Governor

Authorized Official

By Authority of the Governor

MADYLLUN NAPIALES

EXECUTIVE ASSISTANT II

GENERAL

OBR No.: 0128-06-22-105

Responsibility Center:

Amount: 295,000.00

(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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Province of Davao de Oro  
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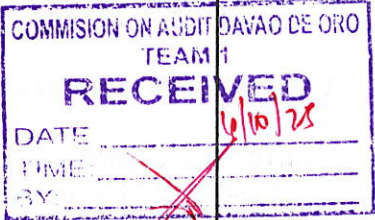
MAY 22 2025

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
Tel. No.:	PR Number: 25-2109
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
				<p><b>BREAKFAST</b> (Typical Filipino breakfast or any breakfast meal available in the menu of 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>LUNCH</b> ( 1 Meat + 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 3</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> Flowing coffee with sugar and</p>		



Total Amount in Words: Two Hundred Ninety Five Thousand Pesos Only	295,000.00
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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	<p><b>JOSEPH C. DERIT</b> Officer In-Charge</p> <p>Signature over printed name of</p> <p>Date MAY 29, 2025</p>	Very truly	<p><b>DOROTHY M. GONZAGA</b> Governor</p> <p>Authorized Official</p>	<p>dy Authority of the Governor</p> <p><b>MADYLLON T. PENALES</b> EXECUTIVE ASSISTANT III</p>
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GENERAL  
OBR No.: 0128- 06- 25- 1035  
Responsibility Center:  
Amount: 295,000.00

(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

MAY 22 2025

Supplier: HEROBEN HOMETEL  
Address: PRK.VISAYAS,OSMEÑA EXTENSION,BRGY.MAGUGPO WES  
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Tel. No.:  
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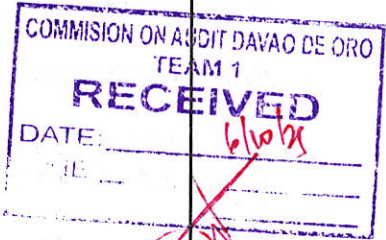
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Date: 05/06/25  
Mode of Procurement SVP  
PR Number: 25-2109

Gentlemen:  
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Date of Delivery: As per activity

Delivery Term:  
Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
				<p>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)</p> <p>Term and Conditions: (Observance of single-use plastic products regulation ordinance of Davao de oro) Progress Billing</p> <p>FOR THE USE OF PHO [HRP - Support to Water, Sanitation and Hygiene (WASH) in Emergency] PDRR CHARGES 1ST QTR</p> <p>THE AWARD IS BASED ON ABSTRACT NO. 2504166 UNDER REQUEST FOR QUOTATION NO.04-25-0622 OPENED ON April 30, 2025</p>		



Total Amount in Words:  
Two 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 be imposed.

Conform

Very truly

JOSEPH C. DERIT  
Officer In-Charge

Signature over printed name of  
Date MAY 29, 2025

DOROTHY M. GONZAGA  
Governor

Authorized Official

By Authority of the Governor:  
MADYLLA M. PENALES  
Executive Assistant II

GENERAL  
OBR No.: 0122-06-25-103  
Responsibility Center:  
Amount: 295,000.00

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