

JUN 04 2025

PURCHASE ORDER

Province of Davao de Oro
Agency/Procuring Entity

Page 1

Supplier: HEROBEN HOMETEL	PO Number: 25050727
Address: PRK.VISAYAS, OSMENA EXTENSION, BRGY. MAGUGPO WES	Date: 05/26/25
E-mail Address:	Mode of Procurement: SVP
Tel. No.:	PR Number: 25-C0294
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

Date of Delivery: As per activity

Delivery Term:

Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	37833N	head/s	116.00	<p>Meal and Snacks with Venue & Accommodation A (3 meals, 3 snacks, venue and 1 night accommodation) as per specification SPECIFICATIONS</p> <p>DAY 1</p> <p>SNACKS AM (kakanin 3 kinds or any other snacks available in the menu of the caterer/supplier + juice/softdrinks)</p> <p>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)</p> <p>SNACKS PM (Sliced Cake/Sandwich or any other snacks available in the menu of the caterer/supplier + juice/softdrinks)</p> <p>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)</p> <p>DAY 2</p> <p>BREAKFAST (Typical Filipino breakfast or any breakfast meal available in the menu of the caterer/ supplier + fruits with coffee/milo/ milk)</p> <p>SNACKS AM (kakanin 3 kinds or any other snacks available in the menu of the caterer/supplier + juice/softdrinks)</p> <p>Other Conditions: Flowing coffee with sugar and</p>	2,850.00	330,600.00

COMMISSION ON AUDIT DAVAO DE ORO
TEAM
RECEIVED
DATE: 6/17/25
TIME: 11:20
BY: [Signature]

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
Officer in Charge
Signature over printed name of
6-5-25
Date

Very truly

DOROTHY M. GONZAGA
Governor
Authorized Official

by Authority of the Governor:
MADYLLJAN N. PENALES
Executive Assistant II

GENERAL

OBR No.: 0409-06-25-105

Responsibility Center:

Amount: 330,600.00

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

Approved per Sanggunian Resolution

Certified

Date

JUN 04 2025

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Province of Davao de Oro
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				creamer should be made available during the entire event ; Drinking water station should be made available during the entire event; Working sound system; Accomodation for 1 night:Shared Rooms (2pax/ room) Airconditioned Venue Can accommodate at least 30 pax TERMS AND CONDITIONS PROGRESS BILLING OBSERVANCE OF SINGLE - USE PLASTIC PRODUCTS REGULATION ORDINANCE FOR THE USE OF VARIOUS PGO - PSWDO PROGRAMS, 2ND QUARTER THE AWARD IS BASED ON ABSTRACT NO. 2504175 UNDER REQUEST FOR QUOTATION NO.04-25-0621 OPENED ON May 21, 2025		

COMMISSION ON AUDIT DAVAO DE ORO
TEAM 1
RECEIVED
DATE: 6/17/25
TIME: 11:04
BY: [Signature]

Total Amount in Words:
Three Hundred Thirty Thousand Six Hundred Pesos Only
330,600.00

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 JOSEPH C. DERIT
Signature over printed name of 6-5-25
Date
Very truly
DOROTHY M. GONZAGA
Governor
Authorized Official
By Authority of the Governor:
MAYILLIAN L. FENALES
Executive Assistant II

GENERAL
OBR No.: 0409-06-25-105
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