

JUN 04 2025

PURCHASE ORDER

Province of Davao de Oro
Agency/Procuring Entity

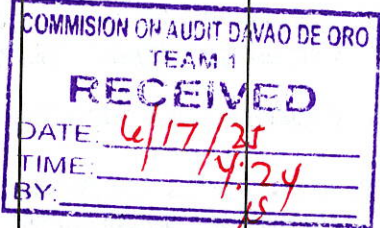
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Supplier: HEROBEN HOMETEL	PO Number: 25050733
Address: PRK.VISAYAS,OSMEÑA EXTENSION,BRGY.MAGUGPO WES	Date: 05/26/25
E-mail Address:	Mode of Procurement SVP
Tel. No.:	PR Number: 25-3071
TIN: 272-960-014-000	

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	57.00	<p>Meal and Snacks with Venue & Accommodation A-1 (3 meals, 3 snacks, venue and 1 night accommodation)</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:</p> <p>* Flowing coffee with sugar and creamer should be made available</p>	2,680.00	152,760.00



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 Very truly DOROTHY M. GONZAGA

Signature over printed name of 6-5-25 Date Governor

Authorized Official MADYLLJAN K. PENALES Executive Assistant II

GENERAL
OBR No.: 04108 -02-25-105
Responsibility Center:
Amount: 152,760.00

(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

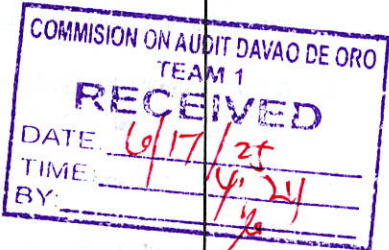
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No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
				<p>during the entire event; * Drinking water station should be made available during the entire event; * Working sound system; * Accommodation for 1 night: Shared Rooms (3pax/room); * Airconditioned Venue * Can accommodate at least 30 pax</p> <p>TERMS AND CONDITIONS: * Observance of Single - Use Plastic Products Regulation Ordinance * Progress Billing</p> <p>FOR USE OF PENRO.</p> <p>THE AWARD IS BASED ON ABSTRACT NO. 2505032 UNDER REQUEST FOR QUOTATION NO.05-25-0679 OPENED ON May 21, 2025</p>		



Total Amount in Words: One Hundred Fifty Two Thousand Seven Hundred Sixty Pesos Only	152,760.00
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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	Very truly
<p>Signature over printed name of JOSEPH C. DERIT Officer In-Charge 6-5-25</p>	<p>DOROTHY M. GONZA Governor Authorized Official</p> <p>By Authority of the Governor: MADYLLJAN N. PENALES Executive Assistant II</p>
Date	

GENERAL
OBR No.: 0408-04-25-105
Responsibility Center:
Amount: 152,760.00

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