AUG 1 3 2025

Certified

### **PURCHASE ORDER**

Province of Davao de Oro

|  |  | Page |
|--|--|------|
|  |  |      |

Agency/Procuring Entity HEROBEN HOMETEL PO Number: 25060877 Address: PRK.VISAYAS,OSMEÑA EXTENSION,BRGY.MAGUGPO WES Date: 08/05/25 E-mail Address: Mode of NP-TFB Tel. No.: Procurement TIN: 272-960-014-000 PR Number: 25-2417 Gentlemen: Please furnish this office the following articles subject to the terms and conditions contained herein: Place of Delivery: VENUE WITH IN TAGUM CITY Delivery Term: Date of Delivery: AS PER REQUEST/ACTIVITY Payment Term: Stock No. Unit of Issue Quantity Description **Unit Cost** Amount 1 37833N head/s 466.00 Meal and Snacks with Venue & 2,800.00 1,304,800.00 Accommodation A (3 meals, 3 snacks, venue and 1 night accommodation) as per specification 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 COMMISION ON AUD IT DAVAO DE ORO 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 TIME 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: 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. C. DERIT Conform Very truly fficer in-Charge Signature over printed name of ENGR. RAUL G. MABANGLO Governor Date Authorized Official **GENERAL** OBR No.: 0834 - 08-25-101 Responsibility Center: Amount: 1,419,600.00 (In case of Negotiated Purchase pursuant to section 369(a) of RA 7180, this portion must be Aprroved per Sanggunian Resolution

Date

Revised:May 24,2004 Std. Form Title:Purchase Order

Certified

| A                                   | WG 13                                                        | 2025                                             |                                                               | Province of Davao de Oro                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                                                                          |                 |
|-------------------------------------|--------------------------------------------------------------|--------------------------------------------------|---------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------|-----------------|
|                                     |                                                              |                                                  |                                                               | Agency/Procuring Entity                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                                                                          | Page            |
| Address:<br>E-mail Add<br>Tel. No.: |                                                              |                                                  | KTENSION                                                      | N,BRGY.MAGUGPO WES                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | Date: 08/05/25<br>Mode of<br>Procurement NI                              | 060877<br>P-TFB |
| Gentlemer                           |                                                              |                                                  | No. 1 Tel                                                     |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | PR Number: 25-2                                                          | 417             |
|                                     |                                                              | office the follow                                | ing articles                                                  | s subject to the terms and conditions contained herein:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                                                                          |                 |
| Place of D                          | 4 874                                                        | VENUE WITH II                                    |                                                               |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                                                                          |                 |
| Date of De                          | elivery:                                                     | AS PER REQUI                                     | EST/ACTI                                                      |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                                                                          |                 |
| No. Stoc                            | k No. Unit of                                                | Issue Quan                                       | 2011                                                          | Description                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | Unit Cost                                                                | Amount          |
| 2 3529                              | 91N head/s                                                   | 4                                                | 41.00 Me Ac ve D. 1. sn car 2. ve in fru 3. 5 oth cat 4. I ve | lowing coffee with sugar and creamer hould be made available during the entire vent; rinking water station should be made vailable during the entire event; /orking sound system; ccomodation for 1 night:Shared Rooms (pax/room) irconditioned Venue an accommodate at least 30 pax  eal and Snacks with Venue & ccommodation A-1 (3 meals, 3 snacks, enue and 1 night accommodation  AY 1 SNACKS AM (kakanin 3 kinds or any other nacks available in the menu of the aterer/supplier + juice/softdrinks) LUNCH(1 meat + 1 seafood/fish + 1 regetable /soup or any other viand available the menu of the caterer/supplier + uits/desserts + softdrinks juice) SNACKS PM(Sliced Cake/Sandwich or any her snacks available in the menu of the terer/supplier + juice/softdrinks) DINNER (1 meat + 1 seafood/fish + 1 regetable /soup or any other viand available the menu of the | 2,800.00  LUMMISION ON AUDIT TEL M DATE: 8 28 24                         |                 |
| otal Amou                           | ınt in Words:                                                |                                                  |                                                               |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                                                                          |                 |
| Conform                             | m Signa                                                      | o make the fursh shall be imposed ature over pri | rinted nar                                                    |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | ne tenth (1/10) of one (  RAUL G. MABANGLO  Governor  uthorized Official |                 |
| Kespon                              | RAL<br>o.: <mark>じを知</mark><br>sibility Cent<br>:: 1,419,600 |                                                  | 351                                                           | D'A                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                                                                          |                 |
| (In case                            | of Negotia                                                   | ited Purchase                                    | e pursual                                                     | nt to section 369(a) of RA 7180, this portion mus                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | st be                                                                    |                 |
| Ahirove                             | a per Sang                                                   | ıgunian Resol                                    | lution                                                        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                                                                          | I I             |

Date \_

Revised:May 24,2004 Std. Form Title:Purchase Order

## **PURCHASE ORDER**

AUG 1 3 2025

Province of Davao de Oro Agency/Procuring Entity

Page 3

| //E - 23c                     | ROBEN HOMET                          |                                          |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | PO Number: 2                                                     | 5060877            |
|-------------------------------|--------------------------------------|------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------|--------------------|
| Address: PR<br>E-mail Address |                                      | MENA EXTENS                              | SION,BRGY.MAGUGPO WES                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | Date: 08/05/25<br>Mode of                                        |                    |
| Tel. No.:                     | Procurement                          | NP-TFB                                   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |                                                                  |                    |
| TIN: 272-960-                 | J14-000                              | 7 10 10 10 10 10 10 10 10 10 10 10 10 10 | 1                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | PR Number: 28                                                    | 5-2417             |
|                               | rnish this office t                  | the following ar                         | ticles subject to the terms and conditions contained herein:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                                                                  |                    |
| Place of Delive               |                                      | E WITH IN TAC                            |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |                                                                  | W.                 |
| ົດate of Deliver              | y: AS PE                             | R REQUEST/A                              |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |                                                                  |                    |
| No. Stock No                  | D. Unit of Issue                     | Quantity                                 | Description                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | Unit Cost                                                        | Amount             |
| Total Amount in               |                                      |                                          | caterer/supplier + fruits/desserts + softdrinks /juice) DAY 2  1. BREAKFAST (Typical Filipino breakfast or any breakfast meal available in the menu of the caterer/ supplier + fruits with coffee/milo/milk)  2. SNACKS AM (kakanin 3 kinds or any other snacks available in the menu of the caterer/supplier + juice/softdrinks) Other Conditions:  1. Flowing coffee with sugar and creamer should be made available during the entire event;  2. Drinking water station should be made available during the entire event;  3. Working sound system;  4. Accomodation for 1 night:Shared Rooms (3pax/room);  5. Airconditioned Venue  6. Can accommodate at least 30 pax  Observance of single-use plastic products regulation ordinance of davao de oro  PROGRESS BILLING  FOR THE USE OF PPOC-BARANGAY HEALTH WORKER SUMMIT AND | COMMISION ON AUG<br>TEA<br>DATE 128/<br>TIME: 128/<br>TIME: 128/ | off Davao de Cro   |
| One Million Fo                | our Hundred Ni                       | neteen Thous                             | and Six Hundred Pesos Only                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                                                                  | 1,419,600.00       |
| In case of                    | failure to mak                       | ke the full de                           | livery within the time specified above, a penalty of or                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | ne tenth (1/10) of or                                            | ne (1) percent for |
|                               | of delay shall                       | e imposed                                |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | 7111                                                             |                    |
| Conform _                     |                                      | r In-Charge                              |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | 1000                                                             |                    |
| w.                            | Sighatule                            | over printo                              | ¥name of ENGR.∖                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | RAUL G. MABANG<br>Governor                                       | SLO                |
| - I                           |                                      | Date                                     |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | uthorized Official                                               |                    |
| GENERAL                       |                                      |                                          |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |                                                                  |                    |
| Responsib                     | OSO<br>ility Center:<br>1,419,600.00 | 15-95-V                                  | 05                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                                                                  | v                  |
|                               |                                      |                                          | rsuant to section 369(a) of RA 7180, this portion mus                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | st be                                                            |                    |
| Certified                     | er Sanggunia                         | ALL INGSOIUTIO                           | Date                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                                                  |                    |
|                               |                                      |                                          |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |                                                                  |                    |

Name of Procuring Entity:LGU-Province of Davao de Or Standard Form So. SF-GOOD-58

Revised:May 24,2004

#### Std. Forn Title:Purchase Order

Supplier: HEROBEN HOMETEL

E-mail Address:

Tel. No.:

# **PURCHASE ORDER**

AUG 1 3 2025

Address: PRK.VISAYAS,OSMEÑA EXTENSION,BRGY.MAGUGPO WES

Province of Davao de Oro Agency/Procuring Entity

Page 4

25060877

NP-TFB

PO Number:

Date: 08/05/25 Mode of Procurement

| Total Amoust in Words  | n: 272-960-014-                      | -000                           |                   |                                                            | PR Number: 25-2            | 2417             |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------|--------------------------------|-------------------|------------------------------------------------------------|----------------------------|------------------|
| Isose of Delivery:  VENUE WITH IN TAGUM CITY alto of Delivery  AS PER REQUESTIACTIVITY  Description  Quantity  TRAINING-REPRESENTATION -2ND QTR THE AWARD IS BASED ON ABSTRACT NO. 2806938 UNDER REQUEST FOR QUOTATION NO.05-25-0769 OPENED ON June 17, 2025  TOTAL Amount in Words:  Description  TOTAL Amount in Words:  TOT |                                      | h this office t                | he following arti | cles subject to the terms and conditions contained herein: |                            | ■*1              |
| Total Amount in Words:    Commission of account in Words:   Commission of account in Words:   Commission of account in Words:   Commission of account in Words:   Commission of account in Words:   Commission of account in Words:   Commission of account in Words:   Commission of account in Words:   Commission of account in Words:   Commission of account in Words:   Commission of account in Words:   Commission of account in Words:   Commission of account in Words:   Commission of account in Words:   Commission of account in Words:   Commission of account in Words:   Commission of account in Words:   Commission of account in Words:   Commission of account in Words:   Commission of account in Words:   Commission of account in Words:   Commission of account in Words:   Commission of account in Words:   Commission of account in Words:   Commission of account in Words:   Commission of account in Words:   Commission of account in Words:   Commission of account in Words:   Commission of account in Words:   Commission of account in Words:   Commission of account in Words:   Commission of account in Words:   Commission of account in Words:   Commission of account in Words:   Commission of account in Words:   Commission of account in Words:   Commission of account in Words:   Commission of account in Words:   Commission of account in Words:   Commission of account in Words:   Commission of account in Words:   Commission of account in Words:   Commission of account in Words:   Commission of account in Words:   Commission of account in Words:   Commission of account in Words:   Commission of account in Words:   Commission of account in Words:   Commission of account in Words:   Commission of account in Words:   Commission of account in Words:   Commission of account in Words:   Commission of account in Words:   Commission of account in Words:   Commission of account in Words:   Commission of account in Words:   Commission of account in Words:   Commission of account in Words:   Commission of account in Words:   Commission of  |                                      |                                |                   |                                                            |                            | Na e             |
| TRAINING-REPRESENTATION -2ND QTR THE AWARD IS BASED ON ABSTRACT NO. 2506038 UNDER REQUEST FOR QUOTATION NO.05-25-0769 OPENED ON June 17, 2025  COMMISSION OF 2025 TANAD CE OND TRAINING - REPRESENTATION -2ND QUOTATION NO.05-25-0769 OPENED ON June 17, 2025  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 start of the company of  | •                                    | AS PE                          | R REQUEST/A       | CTIVITY Payment Term:                                      |                            | I <sub>i</sub> : |
| THE AWARD IS BASED ON ABSTRACT NO. 2506038 UNDER REQUEST FOR QUOTATION NO.05-25-0769 OPENED ON June 17, 2025  COMMISCR OF AUGUSTIANAGE ON June 17, 2025  TOTAL Amount in Vicetics  DATE TIME DATE TO THE AUGUST PROPERTY OF THE AUGUST PROPERTY PROPERTY OF THE AUGUST PROPERTY PROPERTY OF THE AUGUST PROPERTY PR | o. Stock No. U                       | Init of Issue                  | Quantity          | Description                                                | Unit Cost                  | Amount           |
| 2506038 UNDER REQUEST FOR QUOTATION NO.05-25-0769 OPENED ON June 17, 2025  COMMISCIAL OR SUDET BANAD CE OND  TOTAL Amount in Words:  One Million Four Hundred Nineteen Thousand Six Hundred Pesos Only  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 composed.  Conform  Signature over printed name of Date  Centeral  OBR No.:  GENERAL  OBR No.:  GENERAL  OBR No.:  (In case of Negoliated Purchase pursuant to section 369(a) of RA 7180, this portion must be                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                                      |                                |                   | TRAINING-REPRESENTATION -2ND QTR                           |                            |                  |
| Total Amount in Words: One Million Four Hundred Nineteen Thousand Six Hundred Pesos Only  1,419,600  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  Signature over printed name of  Date  GENERAL  OBR No.:  Authorized Official  GENERAL  OBR No.:  Authorized Official  (In case of Negotiated Purchase pursuant to section 369(a) of RA 7180, this portion must be                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                                      |                                |                   | 2506038 UNDER REQUEST FOR QUOTATION                        |                            |                  |
| Total Amount in Words: One Million Four Hundred Nineteen Thousand Six Hundred Pesos Only  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  Signature over printed name of Date  Bench Raul G. MaBanglo Governor Authorized Official  GENERAL OBR No.: Amount: 1,419,600.00  (In case of Negotiated Purchase pursuant to section 369(a) of RA 7180, this portion must be                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | 2                                    |                                |                   |                                                            |                            |                  |
| Total Amount in Words: One Million Four Hundred Nineteen Thousand Six Hundred Pesos Only  1,419,600  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  Signature over printed name of Date  GENERAL OBR No.:  Authorized Official  GENERAL OBR No.: Authorized Official  (In case of Negotiated Purchase pursuant to section 369(a) of RA 7180, this portion must be                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |                                      |                                |                   |                                                            |                            |                  |
| 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 share imposed.  Conform  Signature over printed name of  Date  GENERAL  OBR No.:  Responsibility Center:  Amount: 1,419,600.00  (In case of Negotiated Purchase pursuant to section 369(a) of RA 7180, this portion must be                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                                      |                                |                   | DATE: TIME:                                                |                            |                  |
| 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 shared imposed.  Conform  Signature over printed name of  Date  GENERAL  OBR No.:  Responsibility Center:  Amount: 1,419,600.00  (In case of Negotiated Purchase pursuant to section 369(a) of RA 7180, this portion must be                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |                                      |                                |                   |                                                            |                            |                  |
| 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 shared imposed.  Conform  Signature over printed name of  Date  GENERAL  OBR No.:  Responsibility Center:  Amount: 1,419,600.00  (In case of Negotiated Purchase pursuant to section 369(a) of RA 7180, this portion must be                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |                                      |                                |                   |                                                            |                            |                  |
| Conform  Signature over printed name of  Date  GENERAL OBR No.: Amount: 1,419,600.00  (In case of Negotiated Purchase pursuant to section 369(a) of RA 7180, this portion must be                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | Total Amount in V<br>One Million Fou | Words:<br>ur Hundred           | Nineteen Thou     | sand Six Hundred Pesos Only                                |                            | 1,419,600.00     |
| GENERAL OBR No.: DPD 2 to - 25-1/0 j Responsibility Center: Amount: 1,419,600.00  (In case of Negotiated Purchase pursuant to section 369(a) of RA 7180, this portion must be                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | every day o                          | of delay sho<br>JOSF<br>Office | re over printe    | Very truly ENGR.                                           | RAUL G. MABANG<br>Governor |                  |
| (In case of Negotiated Purchase pursuant to section 369(a) of RA 7180, this portion must be                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | OBR No.:<br>Responsibi               | lity Center                    | 6-80-0            |                                                            | autorizou omoiai           | = 9              |
| Certified Date                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | (In case of<br>Aprroved p            | Negotiated                     | d Purchase p      | ion                                                        | st be                      |                  |