

PURCHASE ORDER

Province of Davao de Oro  
Agency/Procuring Entity

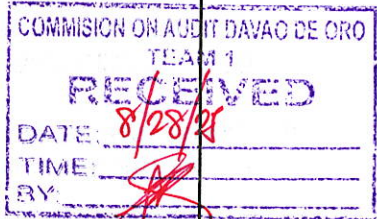
Supplier: HEROBEN HOMETEL	PO Number: 25060877
Address: PRK.VISAYAS,OSMEÑA EXTENSION,BRGY.MAGUGPO WES	Date: 08/05/25
E-mail Address:	Mode of Procurement NP-TFB
Tel. No.:	PR Number: 25-2417
TIN: 272-960-014-000	

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:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	37833N	head/s	466.00	<p><b>Meal and Snacks with Venue &amp; Accommodation A (3 meals, 3 snacks, venue and 1 night accommodation) as per specification</b></p> <p><b>DAY 1</b> <b>SNACKS AM</b> (kakanin 3 kinds or any other snacks available in the menu of the caterer/supplier + juice/softdrinks) <b>LUNCH</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) <b>SNACKS PM</b>(Sliced Cake/Sandwich or any other snacks available in the menu of the caterer/supplier + juice/softdrinks) <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) <b>DAY 2</b> <b>BREAKFAST</b> (Typical Filipino breakfast or any breakfast meal available in the menu of the caterer/ supplier + fruits with coffee/milo/ milk) <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></p>	2,800.00	1,304,800.00



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	<p><b>JOSEPH C. DERIT</b> Officer in-Charge</p> <p>Signature over printed name of</p> <p>Date</p>	Very truly	<p><b>ENGR. RAUL G. MABANGLO</b> Governor</p> <p>Authorized Official</p>
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GENERAL

OBR No.: 0824-08-25-105

Responsibility Center:

Amount: 1,419,600.00

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

Approved per Sanggunian Resolution \_\_\_\_\_

Certified \_\_\_\_\_ Date \_\_\_\_\_

PURCHASE ORDER

Province of Davao de Oro  
Agency/Procuring Entity

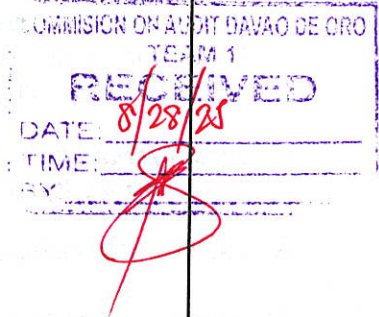
AUG 13 2025

Supplier: HEROBEN HOMETEL	PO Number: 25060877
Address: PRK.VISAYAS,OSMEÑA EXTENSION,BRGY.MAGUGPO WES	Date: 08/05/25
E-mail Address:	Mode of Procurement NP-TFB
Tel. No.:	PR Number: 25-2417
TIN: 272-960-014-000	

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Date of Delivery: AS PER REQUEST/ACTIVITY	Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
2	35291N	head/s	41.00	Flowing coffee with sugar and creamer should be made available during the entire event ; Drinking water station should be made available during the entire event; Working sound system; Accommodation for 1 night:Shared Rooms ( 2pax/ room) Airconditioned Venue Can accommodate at least 30 pax  Meal and Snacks with Venue & Accommodation A-1 (3 meals, 3 snacks, venue and 1 night accommodation  DAY 1 1. SNACKS AM (kakanin 3 kinds or any other snacks available in the menu of the caterer/supplier + juice/softdrinks) 2. 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) 3. SNACKS PM(Sliced Cake/Sandwich or any other snacks available in the menu of the caterer/supplier + juice/softdrinks) 4. DINNER (1 meat + 1 seafood/fish + 1 vegetable /soup or any other viand available in the menu of the	2,800.00	114,800.00



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. DEPT Very truly ENGR. RAUL G. MABANGLO  
Signature over printed name of Official in-Charge Governor  
Date \_\_\_\_\_ Authorized Official

GENERAL  
OBR No.: 0826-08-25-101  
Responsibility Center:  
Amount: 1,419,600.00

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



PURCHASE ORDER  
Province of Davao de Oro  
Agency/Procuring Entity

AUG 13 2025

Supplier: HEROBEN HOMETEL	PO Number: 25060877
Address: PRK.VISAYAS,OSMEÑA EXTENSION,BRGY.MAGUGPO WES	Date: 08/05/25
E-mail Address:	Mode of Procurement NP-TFB
Tel. No.:	PR Number: 25-2417
TIN: 272-960-014-000	

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Date of Delivery: AS PER REQUEST/ACTIVITY	Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
				<p>caterer/supplier + fruits/desserts + softdrinks /juice)</p> <p>DAY 2</p> <p>1. BREAKFAST (Typical Filipino breakfast or any breakfast meal available in the menu of the caterer/ supplier + fruits with coffee/milo/ milk)</p> <p>2. 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>1. Flowing coffee with sugar and creamer should be made available during the entire event;</p> <p>2. Drinking water station should be made available during the entire event;</p> <p>3. Working sound system;</p> <p>4. Accomodation for 1 night:Shared Rooms (3pax/room);</p> <p>5. Airconditioned Venue</p> <p>6. Can accommodate at least 30 pax</p> <p>Observance of single-use plastic products regulation ordinance of davao de oro</p> <p>PROGRESS BILLING</p> <p>FOR THE USE OF PPOC-BARANGAY HEALTH WORKER SUMMIT AND</p>		



Total Amount in Words: One Million Four Hundred Nineteen Thousand Six Hundred Pesos Only	1,419,600.00
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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	JOSEPH C. DERIT Officer in-Charge	Very truly	ENGR. RAUL G. MABANGLO Governor
	Signature over printed name of		Authorized Official
	Date		

GENERAL

OBR No.: 0826-08-23-105

Responsibility Center:

Amount: 1,419,600.00

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Approved per Sanggunian Resolution \_\_\_\_\_

Certified \_\_\_\_\_ Date \_\_\_\_\_

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No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
				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		
<div>COMMISSION ON AUDIT DAVAO DE ORO TEAM 1 RECEIVED DATE: 8/28/25 TIME:  BY: </div>						

Total Amount in Words: One Million Four Hundred Nineteen Thousand Six Hundred Pesos Only	1,419,600.00
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Conform	Very truly	
 JOSEPH C. DERIT Officer in-Charge		ENGR. RAUL G. MABANGLO Governor
Signature over printed name of		Authorized Official
Date		

GENERAL  
OBR No.: 0026-08-25-105  
Responsibility Center:  
Amount: 1,419,600.00

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