

PURCHASE ORDER

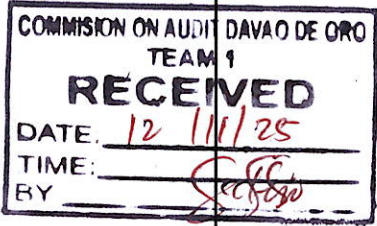
Province of Davao de Oro
Agency/Procuring Entity

Supplier: HEROBEN HOMETEL	PO Number: 25111772
Address: PRK.VISAYAS,OSMEÑA EXTENSION,BRGY.MAGUGPO WES	Date: 11/24/25
E-mail Address:	Mode of Procurement SVP
Tel. No.:	PR Number: 25-5656
FAX: 272-960-014-000	

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

Place of Delivery: AT VENUE WITHIN 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	166.00	Meal and Snacks with Venue & 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 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:	2,150.00	356,900.00



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 Officer in-Charge Signature over printed name of 11/27/25 Date	Very truly	 ENGR. RAUL G. MABANGLO Governor Authorized Official
---------	--	------------	---

GENERAL
OBR No.: 0009-12-25-103
Responsibility Center:
Amount: 356,900.00

(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

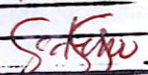
Province of Davao de Oro
Agency/Procuring Entity

NOV 26 2025

Supplier: HEROBEN HOMETEL	PO Number: 25111772
Address: PRK.VISAYAS,OSMEÑA EXTENSION,BRGY.MAGUGPO WES	Date: 11/24/25
E-mail Address:	Mode of Procurement SVP
Tel. No.:	PR Number: 25-5656
TIN: 272-960-014-000	

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

Place of Delivery: AT VENUE WITHIN TAGUM CITY	Delivery Term:
Date of Delivery: AS PER REQUEST/ACTIVITY	Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
				<p>Flowing coffee with sugar and creamer should be made available during the entire event ;</p> <p>Drinking water station should be made available during the entire event;</p> <p>Working sound system;</p> <p>Accommodation for 1 night:Shared Rooms (2pax/ room)</p> <p>Airconditioned Venue</p> <p>Can accommodate at least 30 pax</p> <p>Terms and Conditions</p> <p>Progress Billing</p> <p>Observance of single - use plastic products regulation ordinance</p> <p>FOR THE USE OF TABANG SA EDUKASYON PARA SA KABATAAN PROGRAM</p> <p>THE AWARD IS BASED ON ABSTRACT NO. 2511188 UNDER REQUEST FOR QUOTATION NO.11-25-1623 OPENED ON November 21, 2025</p> <div>COMMISSION ON AUDIT DAVAO DE ORO TEAM 1 RECEIVED DATE: 12/11/25 TIME: BY: </div>		

Total Amount in Words: Three Hundred Fifty Six Thousand Nine Hundred Pesos Only	356,900.00
--	------------

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. DERRIN
Officer In-Charge
Signature over printed name of
11/27/25
Date

Very truly


ENGR. RAUL G. MABANGLO
Governor
Authorized Official

GENERAL
OBR No.: 0009-12-25-103
Responsibility Center:
Amount: 356,900.00

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