

PURCHASE ORDER

Province of Davao de Oro
Agency/Procuring Entity

DEC 09 2025

Supplier: HEROBEN HOMETEL	PO Number: 25121834
Address: PRK.VISAYAS,OSMEÑA EXTENSION,BRGY.MAGUGPO WES	Date: 12/03/25
E-mail Address:	Mode of Procurement SVP
Tel. No.:	PR Number: 25-4795
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 THE VENUE WITHIN TAGUM CITY	Delivery Term:
Date of Delivery: AS PER ACTIVITY/AS PER REQUEST	Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	35291N	head/s	65.00	Meal and Snacks with Venue & Accommodation A-1 (3 meals, 3 snacks, venue and 1 night accommodation) 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: Flowing coffee with sugar and	2,650.00	172,250.00

COMM. OFFICE
TEAM 1
RECEIVED
DATE 01/19/26
TIME
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 In-Charge Signature over printed name of DEC. 10, 2025 Date	Very truly	ENGR. RAUL G. MABANGLO Governor Authorized Official
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GENERAL
OBR No.: 2522-12-25-103
Responsibility Center:
Amount: 172,250.00

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

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				<p>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 (3pax/room); Airconditioned Venue Can accommodate at least 30 pax</p> <p>TERMS AND CONDITIONS:</p> <p>OBSERVANCE OF SINGLE-USE PLASTIC PRODUCTS REGULATIONS ORDINANCE OF DAVAO DE ORO</p> <p>PROGRESS BILLING</p> <p>FOR THE USE OF NUTRITION PROGRAM</p> <p>THE AWARD IS BASED ON ABSTRACT NO. 2511261 UNDER REQUEST FOR QUOTATION NO.11-25-1838 OPENED ON December 01, 2025</p> <div>COMM: JUDICIAL TEAM 1 RECEIVED DATE: 01/19/24 BY: [Signature]</div>		

Total Amount in Words: One Hundred Seventy Two Thousand Two Hundred Fifty Pesos Only	172,250.00
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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
<div>JOSEPH C. DERIT Officer In-Charge</div> <div>Signature over printed name of</div> <div>Dec-10, 2025</div> <div>Date</div>	<div>ENGR. RAUL G. MABANGLO</div> <div>Governor</div> <div>Authorized Official</div>

GENERAL

OBR No.: 2022-12-25-105

Responsibility Center:

Amount: 172,250.00

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

Approved per Sanggunian Resolution _____

Certified _____ Date _____