

PURCHASE ORDER

DEC 09 2025

Province of Davao de Oro
Agency/Procuring Entity

Page 1

Supplier: HEROGEN 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

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

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
Manager in Charge

Very truly

Signature over printed name of

DEC. 10, 2025
Date

ENGR. RAUL G. MABANGLO

Governor

Authorized Official

GENERAL

OBR No.: 2522-12-25-105

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

PURCHASE ORDER

Province of Davao de Oro

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Page 2

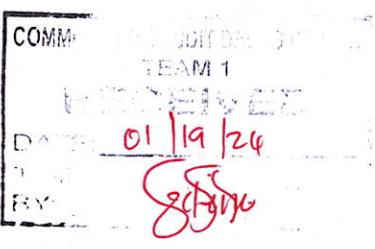
Supplier: HEROGEN HOMETEL	PO Number: 25121834
Address: PRK.VISAYAS,OSMEÑA EXTENSION,BRGY.MAGUGPO WES	Date: 12/03/25
E-mail Address:	Mode of Procurement SVP
Tel. No.:	PR Number: 25-4795
TIN: 272-960-014-000	

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
				<p>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 (3pax/room);</p> <p>Airconditioned Venue</p> <p>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> <p style="text-align: center;">  </p>		

Total Amount in Words:

One Hundred Seventy Two Thousand Two Hundred Fifty Pesos Only

172,250.00

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.

JOSEPH C. DERIT
Officer In-Charge

Conform

Very truly

ENGR. RAUL G. MABANGLO
Governor

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GENERAL

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