

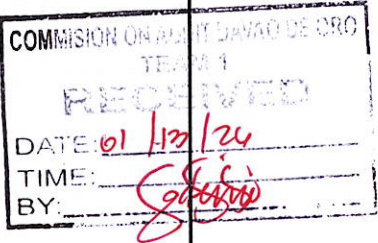
PURCHASE ORDER
Province of Davao de Oro
Agency/Procuring Entity

Supplier: HEROBEN HOMETEL Address: PRK.VISAYAS,OSMEÑA EXTENSION,BRGY.MAGUGPO WES E-mail Address: Tel. No.: TIN: 272-960-014-000	PO Number: 25121883 Date: 12/03/25 Mode of Procurement SVP PR Number: 25-3196
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Gentlemen:
Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery: AT THE VENUE WITHIN DAVAO REGION	Delivery Term:
Date of Delivery: AS PER ACTIVITY/REQUEST	Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	39639N	HEAD/S	1200.00	Meals and Snacks with Venue Venue within Tagum City Two (2) viands of meat (1 fish and 1 either pork, beef or chicken); One (1) viand of vegetables/soup One (1) serving of rice One (1) serving of dessert/fruits One (1) bottled cold drink (Soda or Juice) One (1) bottled Drinking Water 350ml AM Snacks: (kakanin 3 kinds or any other snacks available in the menu of the caterer/supplier + juice/softdrinks) PM Snacks: Sliced Cake/Sandwich/Pasta or any other snacks requested by the requisitioning office/snacks available in the menu of the caterer/supplier + juice/softdrinks) Other Conditions: 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; and Projector with Screen;	1,200.00	1,440,000.00



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	 Signature over printed name of Date 12-11-25	Very truly	 ENGR. RAUL G. MABANGLO Governor Authorized Official
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GENERAL
OBR No.: 2521-12-25-105
Responsibility Center:
Amount: 1,440,000.00

(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

Supplier: HEROBEN HOMETEL	PO Number: 25121883
Address: PRK.VISAYAS,OSMEÑA EXTENSION,BRGY.MAGUGPO WES	Date: 12/03/25
E-mail Address:	Mode of Procurement SVP
Tel. No:	PR Number: 25-3196
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 THE VENUE WITHIN DAVAO REGION	Delivery Term:
Date of Delivery: AS PER ACTIVITY/REQUEST	Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
				TO STRENGTHEN COMMUNITY -BASED JUSTICE AND PEACE. THE AWARD IS BASED ON ABSTRACT NO. 2511259 UNDER REQUEST FOR QUOTATION NO.10-25-1525 OPENED ON December 01, 2025 <div>COMMISSION ON GOVERNMENT DAVAO DE ORO TECHNICAL RECEIVED DATE: 01/13/26 TIME: BY: <i>[Signature]</i></div>		

Total Amount in Words: One Million Four Hundred Forty Thousand Pesos Only	1,440,000.00
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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 Signature over printed name of 12.11.25 Date	Very truly	ENGR. RAUL G. MABANGLO Governor Authorized Official
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GENERAL

OBR No.: 2521-12-25-05

Responsibility Center:

Amount: 1,440,000.00

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

Approved per Sanggunian Resolution _____

Certified _____ Date _____