

## PURCHASE ORDER

Province of Davao de Oro  
Agency/Procuring Entity

DEC 11 2025

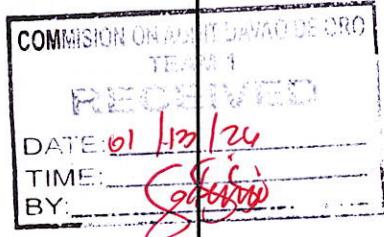
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Supplier: HEROBN HOMETEL Address: PRK.VISAYAS,OSMEÑA EXTENSION,BRGY.MAGUGPO WES E-mail Address: Tel. No.: TIN: 272-960-014-000	PO Number: 25121883 Date: 12/03/25 Mode of Procurement SVP PR Number: 25-3196
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Gentlemen:  
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	<b>Meals and Snacks with Venue</b>  <b>Venue within Tagum City</b>  <b>Two (2) viands of meat (1 fish and 1 either pork, beef or chicken);</b> <b>One (1) viand of vegetables/soup</b> <b>One (1) serving of rice</b> <b>One (1) serving of dessert/fruits</b> <b>One (1) bottled cold drink (Soda or Juice)</b> <b>One (1) bottled Drinking Water 350ml</b>  <b>AM Snacks:</b> <b>(kakanin 3 kinds or any other snacks available in the menu of the caterer/supplier + juice/softdrinks)</b> <b>PM Snacks:</b> <b>Sliced Cake/Sandwich/Pasta or any other snacks requested by the requisitioning office/snacks available in the menu of the caterer/supplier + juice/softdrinks)</b>  <b>Other Conditions:</b> <b>Flowing coffee with sugar and creamer should be made available during the entire event;</b> <b>Drinking water station should be made available during the entire event;</b> <b>Working sound system; and</b> <b>Projector with Screen;</b>	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

**JOSEPH C. DENT**

Signature over printed name of

12.11.25

Date

Very truly

**ENGR. RAUL G. MABANGLO**

**Governor**

Authorized Official

GENERAL

OBR No.: 2021-12-25-105

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

