

## PURCHASE ORDER

Province of Davao de Oro  
 Agency/Procuring Entity

AUG 22 2024

Supplie HEROBEN HOMETEL Address PRK.VISAYAS,OSMEÑA EXTENSION,BRGY. E-mail Tel. TIN 272-960-014-000	PO Number: 24081271 Date 08/09/24 Mode of Procurement NP-TFB PR 24-C1453
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Gentleme  
 Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of            Within Tagum City	Delivery
Date of Delivery: As per activity	Payment

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	32903N	head/s	200.00	<b>MEALS AND SNACKS WITH ACCOMODATION A (good for 1.5 days) Full Board: Meals A (Heavy) for Day 1 Lunch and Dinner, Day 2 Breakfast; Snack A (Light) for Day 1 AM and PM, Day 2 AM. Venue :Flowing Drinks (Coffee/Juice/Soft drinks); Sound System, Projector/Screen; Accomodation: Shared rooms (2-3 pax per room)</b>  <b>TERMS AND CONDITIONS</b> <b>PROGRESS BILLING</b> <b>NO SINGLE USE OF PLASTIC</b>  <b>FOR THE USE OF VARIOUS PSWDO PROGRAMS, 3RD QUARTER</b>  <b>THE AWARD IS BASED ON ABSTRACT NO. 2408425 UNDER REQUEST FOR QUOTATION NO.07-24-2793 OPENED ON August 06, 2024</b>	2,275.00	455,000.00



Total Amount in Words: Four Hundred Fifty Five Thousand Pesos Only	455,000.00
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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 <b>JOSEPH C. DERIT</b> Officer In-Charge Signature over printed name of _____ Date <u>Aug 28 2024</u>	Very truly	<b>DOROTHY M. GONZAGA</b> Governor Authorized Official
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GENERAL  
 OBR No.: 0823-08-24-105  
 Responsibility Center:  
 Amount: 455,000.00

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