NOV 1 4 2024

PURCHASE ORDER

Province of Davao de Oro

Agency/Procuring Entity

Page 1

ddress: PRK.VISAYAS,OSMEÑA EXTENSION,BRGY.MAGUGPO WES mail Address: el. No.: N: 272-960-014-000 entlemen:	Mod Prod	e: 10/31/24 de of curement SVI	
N: 272-960-014-000 entlemen:	Total Control	curement	
entlemen:	PR	Procurement SVP PR Number: 24-4476	
Please furnish this office the following articles subject to the terms and conditions contained herei	in:		
ce of Delivery: Within Tagum City Delivery Term			den de
te of Delivery: As per activity Payment Terr			
Stack No. Unit of Icoua	 		
O. Stock No. Only of issue Quantity Description	Uni	it Cost	Amount
1 35291N head/s 30.00 Meal and Snacks with Venue & Accommodation A-1 (3 meals, 3 snacks, venue and 1 night accommodation-3 pax/room)-as per specificationDAY 1 SNACKS AM (kakanin 3 kinds or any oth snacks available in the menu of the caterer/supplier + juice/softdrinks) LUNCH: (1 meat + 1 seafood/fish + 1 vegetable/soup or any other viand availa the menu of the caterer/supplier + fruits desserts + softdrinks / juice) SNACKS PM (Sliced Cake/Sandwich or a other snacks available in the menu of the caterer/supplier + fruits/desserts + softdrinks / juice) DINNER (1 meat + 1 seafood/fish + vegetable/soup or any other viand availa the menu of the caterer/supplier + fruits/desserts + softdrinks / juice) DAY 2 BREAKFAST (Typical Filipino breakfast any breakfast meal available in the menu the caterer / supplier + fruits with coffee/millo/milk) SNACKS AM (kakanin 3 kinds or any oth snacks available in the menu of the caterer/supplier + juice/softdrinks) OTHER CONDITIONS: * Flowing coffee with sugar and	able in / any e able in or u of DAT	2,650.00 #SIUN ON JUTO TRAMA PRECEIV	79,500.00 AVAO CE CRO
Conform JOSEPHC. DERD Signature over printed name of		1. GONZAGA	By Authority of the Go
Date	Gove Authorize	ernor ed Official	MADYLLJAN PEVA Executive Assisti
GENERAL DBR No.: 1247-11-24-101 Responsibility Center: Amount: 79,500.00		Y	V V V
	tion must be		
In case of Negotiated Purchase pursuant to section 369(a) of RA 7180, this port	uon must be		
prroved per Sanggunian Resolution Date _			

NOV 1 4 2024

Certified

PURCHASE ORDER

Province of Davao de Oro Agency/Procuring Entity

Page 2

Please furnish this office the following articles subject to the terms and conditions contained herein: Isace of Delivery: Within Tagum City	Supplier: HEROBEN HOM Address: PRK.VISAYAS,O E-mail Address: Tel. No.: TIN: 272-960-014-000		SION,BRGY.MAGUGPO WES	Date: 10/31/24 Mode of Procurement	4101883 SVP 4-4476
tate of Delivery: Within Tagum City As per activity Description Unit Cost Amount Unit Cost Amount Unit Cost Amount Original Amount	Gentlemen:	e the following ar	icles subject to the terms and conditions contained here	in:	
ate of Delivery: As per activity Description Description Unit Cost Amount Creamer should be made available during the entire event; "Drinking water station should be made available during the entire event; "Accommodation for 1 night: Shared Rooms (3pax/ room); "Arconditioned Venue "Can accomodate at least 30 pax Observance of Single - use plastic products regulation ordinance FOR USE OF PENRO (4th quarter) THE AWARD IS BASED ON ABSTRACT NO. 2410362 UNDER REQUEST FOR QUOTATION NO. 10:243-243 O'FENED ON October 29, 2024 Progress Billing Progress Billing Toolies 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 Office to Charge Signifure ever printing nate of Date of the Charge Signifure ever printing nate of Date of The Authorized Official CENERAL OBR No.: Put- II- Authorized Procession 369(a) of RA 7180, this portion must be					
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); Accommodation for 1 night: Shared Rooms (3pax/ room); Accommodation for 1 night: Shared Rooms (3pax/ room); Altronditioned Venue Can accomodate at least 30 pax Observance of Single - use plastic products regulation ordinance FOR USE OF PENRO (4th quarter) THE AWARD IS BASED ON ABSTRACT NO. 2410362 UNDER REQUEST FOR QUOTATION NO.10-24-246 OPENED ON October 29, 2024 Progress Billing 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 shalf imposed. Conform Office in Charge Signiture every printed appears Signiture every printed appears Date OBR No.: 10-17-11-24-103 Responsibility Center: Authorized Official Circle in Charge Signiture every printed appears Date OBR No.: 10-17-11-24-103 Responsibility Center: Authorized Official Circle in Charge Signiture every printed appears Authorized Official Circle in Charge Signiture every printed appears Original Progress and Progress an					
entire event; * Drinking water station should be made available during the entire event; * Working sound system; * Accommodation for 1 night: Shared Rooms (Spax) room); * Airconditioned Venue * Can accomodate at least 30 pax Observance of Single - use plastic products regulation ordinance FOR USE OF PENRO (4th quarter) THE AWARD IS BASED ON ABSTRACT NO. 2410362 UNDER REQUEST FOR QUOTATION NO.10-24-3248 O'PENED ON October 29, 2024 Progress Billing Progress Billing 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 imposed. Conform Office in Charge Signiture ever print of apper of the page of the point of the Conform	No. Stock No. Unit of Issue	Quantity	Description	Unit Cost	Amount
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 a imposed. Conform Offices In-Charge Signature over printed name of Date Date Date Date Date Dorothy M. Gonzaga Governor Authorized Official Responsibility Center: Amount: 79,500.00 (In case of Negotiated Purchase pursuant to section 369(a) of RA 7180, this portion must be			entire event; * Drinking water station should be made available during the entire event; * Working sound system; * Accommodation for 1 night: Shared Ro (3pax/ room); * Airconditioned Venue * Can accomodate at least 30 pax Observance of Single - use plastic produced production ordinance FOR USE OF PENRO (4th quarter) THE AWARD IS BASED ON ABSTRACT IN 2410362 UNDER REQUEST FOR QUOTANO.10-24-3248 OPENED ON October 29,	nooms NO. ATION 2024	DAVAO CE CRO
Conform Office In-Charge Signature over printed name of Date Date Date Date Date Dorothy M. Gonzaga Governor Authorized Official Responsibility Center: Amount: 79,500.00 (In case of Negotiated Purchase pursuant to section 369(a) of RA 7180, this portion must be	Total Amount in Words: Seventy Nine Thousand Fi	ve Hundred Pe	sos Only		79,500.00
(In case of Negotiated Purchase pursuant to section 369(a) of RA 7180, this portion must be	GENERAL OBR No.: [247 - 1/] Responsibility Center	PA C. DI Cer In-Char ure over printe Date	d. Very truly	DOROTHY M. GONZAG Governor	A By Authority of the Gov.
	(In case of Negotiate	to the same of the		rtion must be	

Date _