

PURCHASE ORDER

Province of Davao de Oro
Agency/Procuring Entity

JUN 09 2025

Supplier: HEROBEN HOMETEL

Address: PRK.VISAYAS,OSMEÑA EXTENSION,BRGY.MAGUGPO WES

E-mail Address:

Tel. No.:

TIN: 272-960-014-000

PO Number: 25050764

Date: 05/26/25

Mode of Procurement NP-TFB

PR Number: 25-1238

Gentlemen:
Please furnish this office the following articles subject to the terms and conditions contained herein:

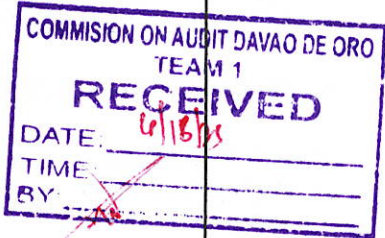
Place of Delivery: Within Tagum City

Delivery Term:

Date of Delivery: As per activity

Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	37833N	head/s	280.00	<p>Meal and Snacks with Venue & Accommodation A (3 meals, 3 snacks, venue and 1 night accommodation) as per specification</p> <p>DAY 1</p> <p>SNACKS AM (kakanin 3 kinds or any other snacks available in the menu of the caterer/supplier + juice/softdrinks)</p> <p>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)</p> <p>SNACKS PM(Sliced Cake/Sandwich or any other snacks available in the menu of the caterer/supplier + juice/softdrinks)</p> <p>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)</p> <p>DAY 2</p> <p>BREAKFAST (Typical Filipino breakfast or any breakfast meal available in the menu of the caterer/ supplier + fruits with coffee/milo/ milk)</p> <p>SNACKS AM (kakanin 3 kinds or any other snacks available in the menu of the caterer/supplier + juice/softdrinks)</p> <p>Other Conditions:</p> <p>Flowing coffee with sugar and creamer should be made available</p>	2,900.00	812,000.00



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. DERIT

Signature over printed name of

6/11/25

Date

Very truly

DOROTHY M. GONZAGA

Governor

Authorized Official

GENERAL

OBR No.: 0614- OR- 28- 105

Responsibility Center:

Amount: 812,000.00

(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

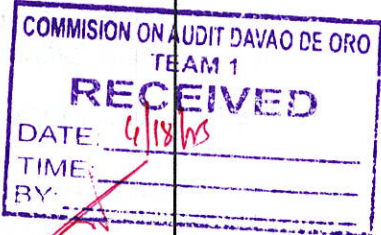
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No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
				<p>during the entire event ; Drinking water station should be made available during the entire event; Working sound system; Accommodation for 1 night:Shared Rooms (2pax/ room) Airconditioned Venue Can accommodate at least 30 pax</p> <p>Terms and conditions: Progress Billing Free Delivery within Davao de Oro Observance of single - use plastic product regulation ordinance</p> <p>For use of community welfare program SLP, 1ST QUARTER</p> <p>THE AWARD IS BASED ON ABSTRACT NO. 2504202 UNDER REQUEST FOR QUOTATION NO.04-25-0653 OPENED ON May 21, 2025</p>		



Total Amount in Words: Eight Hundred Twelve Thousand Pesos Only	812,000.00
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Conform	<p>JOSEPH C. DERIT Officer in-Charge Signature over printed name of Date</p>	Very truly	<p>DOROTHY M. GONZAGA Governor Authorized Official</p>
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GENERAL
OBR No.: OBR-DR-2-101
Responsibility Center:
Amount: 812,000.00

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