

PURCHASE ORDER

Province of Davao de Oro
Agency/Procuring Entity

NOV 26 2025

Supplier: HEROBEN HOMETEL

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

Email Address:

Tel. No.:

TIN: 272-960-014-000

PO Number: 25111675

Date: 11/17/25

Mode of Procurement: SVP

PR Number: 25-3926

Gentlemen:

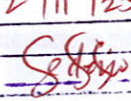
Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery: AT VENUE WITHIN TAGUM CITY

Delivery Term:

Date of Delivery: AS PER REQUEST/ACTIVITY

Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	37833N	head/s	45.00	<div>Meal and Snacks with Venue & Accommodation A (3 meals, 3 snacks, venue and 1 night accommodation) as per specification</div> <div>DAY 1</div> <div>SNACKS AM (kakanin 3 kinds or any other snacks available in the menu of the caterer/supplier + juice/softdrinks)</div> <div>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)</div> <div>SNACKS PM(Sliced Cake/Sandwich or any other snacks available in the menu of the caterer/supplier + juice/softdrinks)</div> <div>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)</div> <div>DAY 2</div> <div>BREAKFAST (Typical Filipino breakfast or any breakfast meal available in the menu of the caterer/ supplier + fruits with coffee/milo/ milk)</div> <div>SNACKS AM (kakanin 3 kinds or any other snacks available in the menu of the caterer/supplier + juice/softdrinks)</div> <div>Other Conditions:</div> <div><div>COMMISSION ON AUDIT DAVAO DE ORO</div><div>TEAM 1</div><div>RECEIVED</div><div>DATE: 12/11/25</div><div>TIME:</div><div>BY: </div></div>		

 2,950.00 | 132,750.00 |

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

Officer in-Charge

Signature over printed name of

11/27/25

Date

Very truly

ENGR. RAUL G. MABANGLO

Governor

Authorized Official

GENERAL

OBR No.: 06008 12-25-105

Responsibility Center:

Amount: 132,750.00

(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

NOV 26 2025

Supplier: HEROBEN HOMETEL	PO Number: 25111675
Address: PRK.VISAYAS,OSMEÑA EXTENSION,BRGY.MAGUGPO WES	Date: 11/17/25
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Tel. No.:	PR Number: 25-3926
TIN: 272-960-014-000	



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Date of Delivery: AS PER REQUEST/ACTIVITY	Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
				<p>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; Accommodation for 1 night:Shared Rooms (2pax/ room) Airconditioned Venue Can accommodate at least 30 pax TERMS AND CONDTIONS OBSERVANCE OF SINGLE - USE PLASTIC PRODUCTS REGULATION ORDINANCE PROGRESS BILLING</p> <p>FOR THE USE OF FAMILY WELFARE PROGRAM, 3RD QUARTER</p> <p>THE AWARD IS BASED ON ABSTRACT NO. 2508010 UNDER REQUEST FOR QUOTATION NO.08-25-0972 OPENED ON November 14, 2025</p> <div>COMMISSION ON AUDIT DAVAO DE ORO TEAM 1 RECEIVED DATE: 12/11/25 TIME: BY: </div>		

Total Amount in Words: One Hundred Thirty Two Thousand Seven Hundred Fifty Pesos Only	132,750.00
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Conform	Very truly	
 JOSEPH C. DERIT Officer in-Charge Signature over printed name of Date: 11/17/25		 ENGR. RAUL G. MABANGLO Governor Authorized Official

GENERAL
OBR No.: 0608-12-25-105
Responsibility Center:
Amount: 132,750.00

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