

**PURCHASE ORDER**

DILG-DDN

Entity Name

Supplier :	Heroben Homotel	P.O. No. :	11302037
Address :	Osmena Extension, Purok Visayas, Barangay Magugpo West, Tagum City	Date :	11/13/24
TIN :	272-960-014-000	Mode of Procurement :	

Gentlemen:

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

Place of Delivery :	Heroben Homotel	Delivery Term :	
Date of Delivery :	November 14, 2024 (Tagum City, Municipalities of Braulio E. Dujali and Kapalong); November 15, 2024 (Carmen); November 28, 2024 (San Isidro); December 3, 2024 (New Corella); December 13, 2024 (Santo Tomas)	Payment Term :	

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	PAX	<p><b>TAGUM CITY, MUNICIPALITIES OF B. E. DUJALI AND KAPALONG - November 14, 2024</b></p> <p><b>AM Snack:</b> Spaghetti with Garlic Bread (Beef) and Canned Juice</p> <p><b>Lunch:</b> Plain Rice, Chicken Mushroom Soup, Beef Mechado, Grilled Fish Tuna, Bihon and Pancit Guisado, Slice Fruits, and Softdrinks</p> <p><b>PM Snacks:</b> Chessy Ensaymada and Canned Juice</p>	208	800.00	166,400.00
2	PAX	<p><b>MUNICIPALITY OF CARMEN - November 15, 2024</b></p> <p><b>AM Snacks:</b> Chicken Sandwich w/ Lettuce and Tomato and Canned Juice</p> <p><b>Lunch:</b> Plain Rice, Crab&amp;Corn Soup, Beef with Mushroom, Garlic Fried Chicken, Ginataang Gulay w/Prawns, Buko Pandan Salad, and Softdrinks</p> <p><b>PM Snacks:</b> Slice Banana Cake and Canned Juice</p>	334	800.00	267,200.00
3	PAX	<p><b>MUNICIPALITY OF SAN ISIDRO - November 28, 2024</b></p> <p><b>AM Snacks:</b> Chicken Sandwich w/ Lettuce and Tomato and Canned Juice</p> <p><b>Lunch:</b> Plain Rice, Crab&amp;Corn Soup, Beef with Mushroom, Garlic Fried Chicken, Ginataang Gulay w/Prawns, Buko Pandan Salad, and Softdrinks</p>	226	800.00	180,800.00

		<b>PM Snacks:</b> Slice Banana Cake and Canned Juice			
4	PAX	<b>MUNICIPALITY OF NEW CORELLA - December 3, 2024</b> <b>AM Snacks:</b> Chicken Sandwich w/ Lettuce and Tomato and Canned Juice <b>Lunch:</b> Plain Rice, Crab&Corn Soup, Beef with Mushroom, Garlic Fried Chicken, Ginataang Gulay w/Prawns, Buko Pandan Salad, and Softdrinks <b>PM Snacks:</b> Slice Banana Cake and Canned Juice	190	800.00	152,000.00
5	PAX	<b>MUNICIPALITY OF SANTO TOMAS - December 13, 2024</b> <b>AM Snack:</b> Spaghetti with Garlic Bread (Beef) and Canned Juice <b>Lunch:</b> Plain Rice, Chicken Mushroom Soup, Beef Mechado, Grilled Fish Tuna, Bihon and Pancit Guisado, Slice Fruits, and Softdrinks <b>PM Snacks:</b> Chessy Ensaymada and Canned Juice	244	800.00	195,200.00
		With flowing coffee, function hall and standby water dispenser			
		***Nothing Follows***			
<b>TOTAL</b>					<b>961,600.00</b>

**PURPOSE: Reviving Barangay Spirit: Functionality and the Path to Good Governance**

(Total Amount in Words) **Nine Hundred Sixty One Thousand Six Hundred Pesos Only**

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1//10) of one percent for every day of delay shall be imposed on the undelivered item/s

Conforme:

**JOSEPH C. DERIT**  
Officer in-Charge

Signature over Printed Name of Supplier

11/13/24

Date

Very truly yours,

**JONATHAN J. LEYBAG, MPA**

Provincial Director

Fund Cluster : 101

Funds Available : 4,480,000.00

ORS/BURS No. :

02-040101-2024-03-000277

Date of the ORS/BURS:

03-15-2024

**MARC VOLTAIRE DAQUIGAN**

LG00 V/Concurrent Accounting Clerk

Amount :

961,600.00