Name of Procuring Entity:LGU-Province of Davao de Oro Standard Form No. SF-GOOD-58 Revised:May 24,2004 Std. Form Title:Purchase Order

## **PURCHASE ORDER**

Province of Davao de Oro

Supplie HE	ROBEN HOI	METEL	Agency/Procuring Entity	PO Number: 24	081273
	K.VISAYAS,	Date 08/09/24			
-mail		Mode of NP-TFB			
el.		Procurement			
IN 272-960	-014-000		0.2% (2.7% ) 1854   1857   115 E. 116 E	PR 24	-C1468
ientleme	tala Nata ad	(C) Al ( - 11	The second secon	er en gepensen entre gine in z	
10 100 100 100 100 100 100 100 100 100			ving articles subject to the terms and conditions co	ntained nerein:	dr.
ace of	Withi	n Tagum City	Delivery		
ate of Deliv	ery: As pe	er activity	Payment		
Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1 32903N	head/s		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)	2,275.00	188,825.00 5 7 L
19	000000000000000000000000000000000000000	Paragrant No.	o rate of references as a second line was true to AB situ.	ET ONLY SERVICES	
2 32904N	head/s	ktowest un.	MEALS AND SNACKS WITH ACCOMODATION B (good for 2 days); Full Board: Meals A (Heavy) for Day 1 Lunch and Dinner,Day 2 Breakfast and Lunch; Snacks A (Ilight) for Day 1 and Day 2 -AM and PM. VENUE includes: Flowing Drinks(Coffee/juice/soft drinks),Sound System and Projector/Screen	2,450.00	83,300.00
3 32905N	head/s	ili iliyazidin y Sengar Pinto Linixa ilesini	MEALS AND SNACKS WITH VENUE (whole day): Meals A (Heavy) and Snack A (Light); VENUE includes: Drinks(coffee/juice/soft drinks),Sound System and Projector/Screen TERMS AND CONDITIONS:	700.00	88,900.00
9.	-1.1-1		OBSERVANCE OF THE NO PLASTIC POLICY		JDIT DAVAG DE ORO
		21-1000	VENUE: WITH IN TAGUM CITY PROGRESSIVE BILLING	DATE:	SIVED 94/24
24	half to best	reserve to o		TIME:	8:10
41.0	Carries Science		FOR THE USE OF PHO VARIOUS TRAINING,MEETINGS AND CONFERENCE(TRAINING)-3RD QTR	BY	<b>1</b>
tal Amount in	Words:		<u> </u>		
Conform — GENERAL OBR No.: (	Officer Signature	In-Charge over printed Date	Very truly  Tame of DOR	OTHY M. GONZAGA Governor Authorized Official	
Responsibi	7				
Amount: 3					
19 <b>3</b> 0			suant to section 369(a) of RA 7180, this portion mu	st be	
Aprroved p	er Sangguni	an Resolutior	1		
Certified			Date		

Name of Procuring Entity:LGU-Province of Davao de Oro Standard Form No. SF-GOOD-58 Revised:May 24,2004 Std. Form Title:Purchase Order

## **PURCHASE ORDER**

Province of Davao de Oro

All 7 / 2024 Agency/Procuring Entity	
Supplie HEROBEN HOMETEL	PO Number: 24081
Address PRK.VISAYAS,OSMEÑA EXTENSION,BRGY.	Date 08/09/24
E-mail of receiving admin but scarry aphysical attack of a terror or of	
Tel 19 25 JAMAN and Johnston responses from the same of the content of the same of the content of the conten	Procurement NP-1
TIN 272 960-014-000	PR 24-C1

Page 2 273 ΓFB 24-C1468 IN 272-960-014-000 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** Stock No. Unit of Issue Quantity Description **Unit Cost Amount** THE AWARD IS BASED ON ABSTRACT NO. 2408427 UNDER REQUEST FOR QUOTATION NO.07-24-2794 OPENED ON August 06, 2024

324114/4/1	
Constitution by depotes that as engage with resonant sent struggers having the province Constitution of the Constitution of th	
an article and responding to the control of the Medical particles and the control of the responding to the control of the cont	
es e and metricità principres executati della continua enti della elegazioni della estreggiaria di aggi e la e ella displacazione della di proprio displacazioni della estreggia della estreggia della estreggia della di per di filosofia della continua di proprio di presenta di presentazione della displacazione della displacazione di	
COMMISION ON AUDIT DAVAU DE D	ORO
RECEIVED DATE: TIME: 1000	
The community of the state of t	
A SHE REPORT OF A SECOND SECON	
Total Amount in Words: Three Hundred Sixty One Thousand Twenty Five Pesos Only  361,02	25.00
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  Signature over printed name of Governor Authorized Official ADYLLJAMINA  ADYLLJAMINA  ADYLLJAMINA  Executive A	
GENERAL  OBR No.: Obl - 09 - 24 - 104  Responsibility Center:  Amount: 361,025.00	
(In case of Negotiated Purchase pursuant to section 369(a) of RA 7180, this portion must be	
Aprroved per Sanggunian Resolution  Certified  Date	