

SEP 25 2024

PURCHASE ORDER

Province of Davao de Oro
Agency/Procuring Entity

Supplier: PARK INN BY RADISSON DAVAO Address: J.P LAUREL AVE., AGDAO, DAVAO CITY E-mail Address: Tel. No.: TIN:				PO Number: 24091501 Date: 09/20/24 Mode of Procurement SVP PR Number: 24-4558		
Gentlemen: Please furnish this office the following articles subject to the terms and conditions contained herein:						
Place of Delivery: Venue: Tagum City / Davao City			Delivery Term:			
Date of Delivery: As per activity			Payment Term:			
No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	35304N	head/s	18.00	Meal and Snacks with Venue & Accommodation A (3 meals, 3 snacks, venue and 1 night accommodation)Specifications: DAY 1 SNACKS AM (kakanin 3 kinds or any other snacks available in the menu of the caterer/supplier + juice/softdrinks) 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) SNACKS PM(Sliced Cake/Sandwich or any other snacks available in the menu of the caterer/supplier + juice/softdrinks) 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) DAY 2 BREAKFAST (Typical Filipino breakfast or any breakfast meal available in the menu of the caterer/ supplier + fruits with coffee/milo/ milk) SNACKS AM (kakanin 3 kinds or any other snacks available in the menu of the caterer/supplier + juice/softdrinks) Other Conditions: Flowing coffee with sugar and	4,000.00	72,000.00
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 <u><i>[Signature]</i></u> Signature over printed name of <u>h 27/24</u> Date				Very truly DOROTHY M. GONZAGA Governor Authorized Official		
GENERAL OBR No.: <u>0110-10-24-105</u> Responsibility Center: Amount: 72,000.00				By Authority of the Governor <u><i>[Signature]</i></u> NADYLL J. PENALBA, Jr. Executive Assistant II		
(In case of Negotiated Purchase pursuant to section 369(a) of RA 7180, this portion must be Approved per Sanggunian Resolution _____ Certified _____ Date _____						

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PURCHASE ORDER

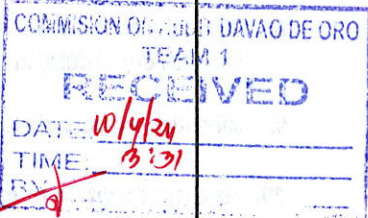
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				creamer should be made available during the entire event ; Drinking water station should be made available during the entire event; Working sound system; Projector with Screen; Accommodation for 1 night:Shared Rooms (2pax/ room) Airconditioned Venue With at least two (2) working wireles microphone Well-maintained and clean facilities Spacious free parking area Free wifi internet access Available TV in the room Free toiletries Can accommodate at least 50 pax Progress Billing Observance of Single use plastic products regulations ordinance For the use of Katarungang Pambarangay/Lupong Tagapamayapa Program Evaluation THE AWARD IS BASED ON ABSTRACT NO. 2409089 UNDER REQUEST FOR QUOTATION NO.09-24-3029 OPENED ON September 17, 2024		



Total Amount in Words: Seventy Two Thousand Pesos Only	72,000.00
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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	<div>Signature over printed name of</div> <div>Date</div>	Very truly	<div>DOROTHY M. GONZAGA</div> <div>Governor</div> <div>Authorized Official</div>	<div>By Authority of the Governor</div> <div>MADYLLJAN M. VENALES, RN</div> <div>Executive Assistant I</div>
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GENERAL OBR No.: 0116-10-24-105 Responsibility Center: Amount: 72,000.00

(In case of Negotiated Purchase pursuant to section 369(a) of RA 7180, this portion must be

Approved per Sanggunian Resolution	
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