SEP 25 2024

## **PURCHASE ORDER**

Province of Davao de Oro

Agency/Procuring Entity

Page 1

Supplier: PAR Address: J.P L E-mail Address: Tel. No.: TIN:	K INN BY RAD AUREL AVE., A	PO Number: 24091501  Date: 09/20/24  Mode of Procurement SVP  PR Number: 24-4558			
Gentlemen:	inh thin office t	no following artic	cles subject to the terms and conditions contained herein:	ar an America Provincia de la como	~0.7
200		Colt Colt			(E) - (I)
Place of Delivery  Date of Delivery		Tagum City / D activity	Payment Term:		110
-	Unit of Issue	5 5 7 14 AV 10		100 CONT. 2011 CONT. 100 CO.	
No. Stock No.	Offic 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	COMMISSION OF THE AM	72,000.00 WAO DE ORO
	42 E			ora was a supplemental	
Total Amount in		ke the full de	livery within the time specified above, a penalty of	one tenth (1/10) of one	e (1) percent for
	of delay shal	I be imposed  NVXXXX  e over printed	Very truly I name of DOF	ROTHY M. GONZAGA Governor Authorized Official	
	ONO - IO - 2 ility Center:	4- 105		Y	
		Purchase pu ian Resolutio	rsuant to section 369(a) of RA 7180, this portion m n Date	ust be	_

## **PURCHASE ORDER**

SEP 25 2024

## Province of Davao de Oro Agency/Procuring Entity

Page 2

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	ail Address:				Mode of	SVP
Tel. I					i i osaroment	The same of the sa
TIN:		reals with a	u stie dies s		PR Number: 24	I-4558
Gent	lemen:					286012.1
	Please furr	ish this office t	the following art	icles subject to the terms and conditions contained herein:		14.74
Place	e of Delivery	: Venue	: Tagum City / I	Davao City Delivery Term:	and the strong	1-7
Date	of Delivery	As per	activity	Payment Term:		nath year
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No.	Olock Ho.	OTHE OF ISSUE	Quantity	Description	Unit Cost	Amount
				creamer should be made available during the		
		101111	B = 877, WE B	entire event ;		
	100	Company of the	ATAL NO 18	Drinking water station should be made	o and had been been a	tal of
	30	A TEN BULLEY		available during the entire event;	ALL DATE OF THE SECTION OF THE SECTI	Swi i
		10/3.700	a track, in	Working sound system;	white and the	(1),,
	200	digeneral	ELEMENT NO	Projector with Screen;		ef ma
	pr	THE PLANE		Accomodation for 1 night:Shared Rooms (		£ 6
	-1	100	-0.05401.56	2pax/room)		1-32-8
	7.3	or or intra-		Airconditioned Venue	TWO MANY AND THE	. 20.
				With at least two (2) working wireles		1.00
				microphone Well-maintained and clean facilities	30110e1011	
		CARCING NAT	The same and	Spacious free parking area	a paper it switter	1 85 J. D.
		The second		Free wifi internet access	to the second second	
	2.10	1.04.0	man but	Available TV in the room	and the figure of the same	NEED .
				Free toiletries		esti.
			8	Can accommodate at least 50 pax		
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			10	Observance of Single use plastic products	supresci south as I	50.50
				regulations ordinance		
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	- 1	Comments of		and the contract of the second	ently and an expension	
			100		a Mariana de la Companya de la Comp	1 10
			er continues	For the use of Katarungang	**************************************	110
		costenia - o No		Pambarangay/Lupong Tagapamayapa	COMMISSION OF AUG	C. LIAVA C. DC. O. NO.
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			13 mg	and the second of the second o	RECE	
			*	THE AWARD IS BASED ON ABSTRACT NO.		
			100	2409089 UNDER REQUEST FOR QUOTATION	DATEWYRY	27 Way - 182
				NO.09-24-3029 OPENED ON September 17,	TIME: 3:31	
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	11/2	Company of the	and Militian	nang seriyas alig polan sebisaharin kin tu tinasib - sepir	Commence of the Commence	· (* · · · · · · · · · · · · · · · · · ·
		1.00	ation of the	e contrat i fichio de se en esta de la compania como de	te, de como coma es	FAC 34
Tota	l Amount in	Words:				
Seve	enty Two T	housand Pes	os Only			72,000.00
In	case of f	ailure to ma	ke the full de	elivery within the time specified above, a penalty of o	ne tenth (1/10) of o	ne (1) percent for
Α\	ery day o	f delay sha	Il be impose	d	10 101111 (1710) 010	ile (1) percent for
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C	onform	٠. ٨٠. ٥	hadila	Very truly		
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		Signatur	e over printe	d name of DOR		/   V   Y   Y   W   W   W   W   W   W   W   W
	_		rath	4	Governor	MADYLLJAN A. FENALES, Executive Assistant 1
			Date'	A	uthorized Official	Execulta Out a service
G	ENERAL				Ψ	
0	BR No.:	2110-10-2	24-105		,	
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-			Purchase ni	rsuant to section 369(a) of RA 7180, this portion mu	st he	
•				V 1990, Sept. 100, 100, 100, 100, 100, 100, 100, 100	J. 20	
	S	oanggun	ian Resolution			1
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