JUN 05 2025

#### Province of Davao de Oro Agency/Procuring Entity

Addı E-ma	plier: BIG 8 ress: ail Address: No.: 008-147-89	91-001	HOTEL		Date: 05/06/25 Mode of Procurement	NP-TFB 5-2253
Gen	tlemen: Please furn	ish this office t	the following artic	cles subject to the terms and conditions contained herein:		( ) ( ) ( ) ( ) ( ) ( ) ( ) ( ) ( ) ( )
Plac	e of Delivery	: Within	Tagum City	Delivery Term:		
Date	of Delivery:	As per	activity	Payment Term:		HR. 77.3
No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	35309N	head/s		Meals and Snacks with Venue & Accommodation C (9 meals, 7 snacks, venue and 3 nights accommodation) as per specificationDAY1 1. SNACKS AM (kakanin 3 kinds or any other snacks available in the menu of the caterer/supplier + juice/softdrinks) 2. 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) 3. SNACKS PM (Sliced Cake/Sandwich or any other snacks available in the menu of the caterer/supplier + juice/softdrinks) 4. 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)  DAY2 1. BREAKFAST (Typical Filipino breakfast or any breakfast meal available in the menu of the caterer/supplier + fruits with coffee/milo/milk) 2. SNACKS AM (kakanin 3 kinds or any other snacks available in the menu of the caterer/supplier + juice/softdrinks) 3. LUNCH (1 meat + 1 seafood/fish + 1 vegetable/soup or any other viand	1 EA	DIT DAVAO DE ORO
Tota	l Amount in	Words:				
G O R	very day o onform — ENERAL BR No.: '	Signature	ke the full del	Very truly  name of  A	THY M. GONZAG	
				suant to section 369(a) of RA 7180, this portion mus	st be	
	prroved pe ertified	r Sangguni ——	ian Resolutior	n Date		

JUN 05 2025

#### Province of Davao de Oro Agency/Procuring Entity

Address: E-mail Addre Tel. No.: TIN: 008-147 Gentlemen:	7-891-001			Date: 05/06/25 Mode of Procurement	5040634 NP-TFB 5-2253
Place of Deliv		Tagum City	icles subject to the terms and conditions contained herein:  Delivery Term:		
Date of Delive		activity	Payment Term:		- 2.76
No. Stock N	lo. Unit of Issue	Quantity	Description	Unit Cost	Amount
			available in the menu of the caterer/supplier + fruits/desserts + softdrinks/juice)  4. SNACKS PM (Sliced Cake/Sandwich or any other snacks available in the menu of the caterer/supplier + juice/softdrinks)  5. 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 3  1. BREAKFAST (Typical Filipino breakfast meal available in the menu of the caterer/supplier + fruits with coffee/milo/milk)  2. SNACKS AM (kakanin 3 kinds or any other snacks available in the menu of the caterer/supplier + juice/softdrinks)  3. 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)  4. SNACKS PM (Sliced Cake/Sandwich or any other snacks available in the menu of the caterer/supplier + juice/softdrinks)  5. DINNER (1 meat + 1 seafood/fish + 1 vegetable/soup or any other viand available in the menu of the caterer/supplier + juice/softdrinks)	574	ON AUDIT DAVAO DE ORO TEAM 1
Total Amount Four Hundre	in Words: d Ninety Thousa	nd Pesos On	ly		490,000.00
GENERA OBR No.: Responsi Amount:	Signature  OHOS • V  billity Center: 490,000.00	over printed Date	Very truly I name of DORO	THY M. GONZAGA Governor horized Official	
			rsuant to section 369(a) of RA 7180, this portion must	be	
Certified	per Sanggunia ———	iii nesolulio	n Date		_

JUN 05 2025

Province of Davao de Oro Agency/Procuring Entity

Please furnish this office the following articles subject to the terms and conditions contained herein:  Place of Delivery: Within Tagum City Delivery Term:  Date of Delivery: As per activity Payment Term:	Supplier: BIG 8 CORPORATE H Address: E-mail Address: Tel. No.: TIN: 008-147-891-001	HOTEL		Date: 05/06/25 Mode of Procurement	040634 NP-TFB -2253
Date of Delivery:  As per activity  Payment Term:  Doscription  Unit Cost  Amount  Softdrinks/juice)  DAY 4  1. BREAKFAST (Typical Filipino breakfast or any preachfast meal available in the menu of the caterer/supplier + ricults with coffee/millo/milk).  2. SNACKS AM (kakanin 3 kinds or any other snacks available in the menu of the caterer/supplier + ricults with coffee/millo/milk).  Other Conditions:  1. Flowing coffee with sugar and creamer should be made available during the entire event;  2. Drinking water station should be made available during the entire event;  3. Working sound system;  4. Accommodate at least 30 pax  TERMS AND CONDITIONS:  OBSERVANCE OF SINGLE-USE PLASTIC PRODUCTS REQUILATION ORDINANCE OF DAYAO DE ORD  PROGRESS BILLING  Total Amount in Words:  OBSERVANCE OF SINGLE-USE PLASTIC PRODUCTS REQUILATION ORDINANCE OF DAYAO DE ORD  PROGRESS BILLING  Total Amount in Words:  OBSERVANCE OF SINGLE-USE PLASTIC PRODUCTS REQUILATION ORDINANCE OF DAYAO DE ORD  PROGRESS BILLING  Total Amount in Words:  OBSERVANCE OF SINGLE-USE PLASTIC PRODUCTS REQUILATION ORDINANCE OF DAYAO DE ORD  PROGRESS BILLING  Total Amount in Words:  OBSERVANCE OF SINGLE-USE PLASTIC PRODUCTS REQUILATION ORDINANCE OF DAYAO DE ORD  PROGRESS BILLING  Total Amount in Words:  OBSERVANCE OF SINGLE-USE PLASTIC PRODUCTS REQUILATION ORDINANCE OF DAYAO DE ORD  PROGRESS BILLING  Total Amount in Words:  OBSERVANCE OF SINGLE-USE PLASTIC PRODUCTS REQUILATION ORDINANCE OF DAYAO DE ORD  PROGRESS BILLING  Total Amount in Words:  OBSERVANCE OF SINGLE-USE PLASTIC PRODUCTS REQUILATION ORDINANCE OF DAYAO DE ORD  PROGRESS BILLING  Total Amount in Words:  OBSERVANCE OF SINGLE-USE PLASTIC PRODUCTS REQUILATION ORDINANCE OF DAYAO DE ORD  PROGRESS BILLING  TOTAL Amount in Words:  OCHANGE OF THE ORDINANCE ORDINANC	Gentlemen: Please furnish this office the	following articles	subject to the terms and conditions contained herein:		
Slock No.   Unit of Issue   Quantity   Description   Unit Cost   Amount	Place of Delivery: Within Ta	gum City	Delivery Term:		
Softdrinks/fuice)  DAY 4  1. BREAKFAST (Typical Filipino breakfast or any breakfast meal available in the menu of the caterer/supplier + fruits with corfise/millomikly  2. SNACKS AM ((askanin 3 kinds or any other snacks available in the menu of the caterer/supplier + juice/softdrinks)  Other Conditions:  1. Flowing corfise with sugar and creamer should be made available during the entire event;  2. Drinking water station should be made available during the entire event;  3. Working sound system;  4. Accommodation for 3 nights: Shared Rooms (2 pax/room); and  5. Airconditioned Venue  6. Can accommodate at least 30 pax  TERMS AND CONDITIONS:  OBSERVANCE OF SINGLE-USE PLASTIC PRODUCTS REGULATION ORDINANCE OF DAYAO DE ORO  PROGRESS BILLING  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  Total Amount in Words:  Four Hundred Ninety Thousand Pesso Only  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 ORD AND AND AND AND AND AND AND AND AND AN	Date of Delivery: As per ac	ctivity	Payment Term:		
DAY 4  1. BREAKFAST (Typical Filipino breakfast or any breakfast meal available in the menu of the caterer/supplier + fruits with coffee/millormits).  2. SNACKS AM (kakanin 3 kinds or any other snacks available in the menu of the caterer/supplier + juice/softdrinks).  Other Conditions:  1. Flowing coffee with sugar and creamer should be made available during the entire event;  2. Drinking water station should be made available during the entire event;  3. Working sound system;  4. Accommodation for 3 nights: Shared Rooms (2 pax/room); and  5. Airconditioned Venue  6. Can accommodate at least 30 pax  TERMS AND CONDITIONS:  OBSERVANCE OF SINGLE-USE PLASTIC PRODUCTS REQULATION ORDINANCE OF DAVAO DE ORO  PROGRESS BILLING  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 implosed.  Conform  Torvial Amount in Words:  Four Hundred Ninety Thousand Peace Only  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 implosed.  Conform  Torvial Amount and Dava Conformation of the part of t	No. Stock No. Unit of Issue	-		Unit Cost	Amount
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    Town   Web   Conform   Very truly		Officers of the control of the contr	BREAKFAST (Typical Filipino breakfast or ny breakfast meal available in the menu of e caterer/supplier + fruits with offee/milo/milk)  SNACKS AM (kakanin 3 kinds or any other tacks available in the menu of the exterer/supplier + juice/softdrinks)  Ther Conditions: Flowing coffee with sugar and creamer tould be made available during the entire event; Drinking water station should be made vailable during the entire event; Working sound system; Accommodation for 3 nights: Shared coms (2 pax/room); and Airconditioned Venue Can accommodate at least 30 pax  ERMS AND CONDITIONS:  BSERVANCE OF SINGLE-USE PLASTIC RODUCTS REGULATION ORDINANCE OF AVAO DE ORO	PA DATE: TIME:_	TEAM 1
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 OP JUNE SOLE  Date  GENERAL  OBR No.: DUGG OBS - WI SENSITE Authority of the Governor:  Responsibility Center:  Amount: 490,000.00  (In case of Negotiated Purchase pursuant to section 369(a) of RA 7180, this portion must be		d Pesos Only	· .		490,000,00
Certified Date	GENERAL OBR No.: OLOGO Responsibility Center: Amount: 490,000.00  (In case of Negotiated Pu	pe imposed.  Note that Cover printed na 09 June 20 Date  Ou -35 - Varchase pursua	A A Section 369(a) of RA 7180, this portion must	HY M. GONZAG Governor uthorized Official	ne (1) percent for  A  by Authority or the Governor:  WADYLLJAN WENALE

Province of Davao de Oro

Agency/Procuring Entity

Supplier: BIG 8 CORPORATE HOTEL Address: E-mail Address: Tel. No.: TIN: 008-147-891-001	PO Number: 25040634  Date: 05/06/25  Mode of Procurement NP-TFB  PR Number: 25-2253		
Gentlemen:  Please furnish this office the following:	articles subject to the terms and conditions contained herein:		
Place of Delivery: Within Tagum City  Date of Delivery: As per activity	Delivery Term: Payment Term:		
No. Stock No. Unit of Issue Quantity		Unit Cost	Amount
No.   Quantity	FOR THE USE OF PPOC-BADAC TRAINING, CONFERENCES (TRAINING)-1ST QTR  THE AWARD IS BASED ON ABSTRACT NO. 2504199 UNDER REQUEST FOR QUOTATION NO.04-25-0652 OPENED ON April 30, 2025		N AUDIT DAVAG DE ORO TEAM 1
  Total Amount in Words:  Four Hundred Ninety Thousand Pesos C	nly		490,000.00
Conform  Signature over prints  OBR No.: UH So  Responsibility Center:  Amount: 490,000.00	Very truly  ed name of  2025  Aut  Aut  Aut  Aut  Aut  Aut  Aut  Au	THY M. GONZAG Governor horized Official	A Authority or the Covernor: