

JUN 05 2025

PURCHASE ORDER

Province of Davao de Oro
Agency/Procuring Entity

Supplier: BIG 8 CORPORATE HOTEL	PO Number: 25040634
Address:	Date: 05/06/25
E-mail Address:	Mode of Procurement NP-TFB
Tel. No.:	PR Number: 25-2253
TIN: 008-147-891-001	

Gentlemen:
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:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	35309N	head/s	70.00	<p>Meals and Snacks with Venue & Accommodation C (9 meals, 7 snacks, venue and 3 nights accommodation) as per specification DAY1</p> <p>1. SNACKS AM (kakanin 3 kinds or any other snacks available in the menu of the caterer/supplier + juice/softdrinks)</p> <p>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)</p> <p>3. SNACKS PM (Sliced Cake/Sandwich or any other snacks available in the menu of the caterer/supplier + juice/softdrinks)</p> <p>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)</p> <p>DAY2</p> <p>1. BREAKFAST (Typical Filipino breakfast or any breakfast meal available in the menu of the caterer/supplier + fruits with coffee/milo/milk)</p> <p>2. SNACKS AM (kakanin 3 kinds or any other snacks available in the menu of the caterer/supplier + juice/softdrinks)</p> <p>3. LUNCH (1 meat + 1 seafood/fish + 1 vegetable/soup or any other viand</p>	7,000.00	490,000.00



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>JONNA MIKE D. CURRO</u>	Very truly
	Signature over printed name of	
	<u>09 JUNE 2025</u>	
	Date	

DOROTHY M. GONZAGA
Governor
Authorized Official

by Authority of the Governor:
MADYLLJAN N. PENALES
Executive Assistant II

GENERAL
OBR No.: 0495-06-25-105
Responsibility Center:
Amount: 490,000.00

(In case of Negotiated Purchase pursuant to section 369(a) of RA 7180, this portion must be
Approved per Sanggunian Resolution _____
Certified _____ Date _____

JUN 05 2025

PURCHASE ORDER

Province of Davao de Oro
Agency/Procuring Entity

Supplier: BIG 8 CORPORATE HOTEL	PO Number: 25040634
Address:	Date: 05/06/25
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No.	Stock No.	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 + 1seafood/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 + fruits/desserts +		

COMMISSION ON AUDIT DAVAO DE ORO
TEAM 1
RECEIVED
DATE: 6/27/25
TIME:
BY:

Total Amount in Words: Four Hundred Ninety Thousand Pesos Only	490,000.00
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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 Signature over printed name of Date	Very truly DOROTHY M. GONZAGA Governor Authorized Official	By Authority of the Governor: MADYLLJAN N. PENALES Executive Assistant I
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GENERAL
OBR No.: 0495-06-23-PS
Responsibility Center:
Amount: 490,000.00

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Certified
Date

PURCHASE ORDER

Province of Davao de Oro
Agency/Procuring Entity

Page 3

JUN 05 2025

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Address:	Date: 05/06/25
E-mail Address:	Mode of Procurement NP-TFB
Tel. No.:	PR Number: 25-2253
TIN: 008-147-891-001	

Gentlemen:

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Place of Delivery:	Within Tagum City	Delivery Term:
Date of Delivery:	As per activity	Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
				<p>softdrinks/juice)</p> <p>DAY 4</p> <p>1. BREAKFAST (Typical Filipino breakfast or any breakfast meal available in the menu of the caterer/supplier + fruits with coffee/milo/milk)</p> <p>2. SNACKS AM (kakanin 3 kinds or any other snacks available in the menu of the caterer/supplier + juice/softdrinks)</p> <p>Other Conditions:</p> <p>1. Flowing coffee with sugar and creamer should be made available during the entire event;</p> <p>2. Drinking water station should be made available during the entire event;</p> <p>3. Working sound system;</p> <p>4. Accommodation for 3 nights: Shared Rooms (2 pax/room); and</p> <p>5. Airconditioned Venue</p> <p>6. Can accommodate at least 30 pax</p> <p>TERMS AND CONDITIONS:</p> <p>OBSERVANCE OF SINGLE-USE PLASTIC PRODUCTS REGULATION ORDINANCE OF DAVAO DE ORO</p> <p>PROGRESS BILLING</p>		

Total Amount in Words: Four Hundred Ninety Thousand Pesos Only	490,000.00
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Conform

Signature over printed name of

Date _____

Very truly

DOROTHY M. GONZAGA

Governor

by Authority of the Governor:

Authorized Official

MADYLLJAN R. PENALES
EXECUTIVE ASSISTANT II

GENERAL

OBR No.: 0495-DL-25-101

Responsibility Center:

Amount: 490,000.00

(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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No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
				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		

COMMISSION ON AUDIT DAVAO DE ORO
TEAM 1
RECEIVED
DATE: 6/27/25
TIME:
BY:

Total Amount in Words: Four Hundred Ninety Thousand Pesos Only	490,000.00
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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	<u>JONNA M. GONZAGA</u> Signature over printed name of 09 JUNE 2025 Date	Very truly	<u>DOROTHY M. GONZAGA</u> Governor Authorized Official	By Authority of the Governor: <u>MADYLLJAN PINALES</u> Executive Assistant II
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GENERAL
OBR No.: 0486-06-25-105
Responsibility Center:
Amount: 490,000.00

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