

PURCHASE ORDER
Province of Davao de Oro
Agency/Procuring Entity

JUN 05 2025

Supplier: BIG 8 CORPORATE HOTEL	PO Number: 25040635
Address:	Date: 05/06/25
E-mail Address:	Mode of Procurement NP-TFB
Tel. No.:	PR Number: 25-C0364
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	37833N	head/s	60.00	<p>Meal and Snacks with Venue & Accommodation A (3 meals, 3 snacks, venue and 1 night accommodation) as per specification</p> <p>DAY 1</p> <p>SNACKS AM (kakanin 3 kinds or any other snacks available in the menu of the caterer/supplier + juice/softdrinks)</p> <p>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>SNACKS PM(Sliced Cake/Sandwich or any other snacks available in the menu of the caterer/supplier + juice/softdrinks)</p> <p>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>DAY 2</p> <p>BREAKFAST (Typical Filipino breakfast or any breakfast meal available in the menu of the caterer/ supplier + fruits with coffee/milo/ milk)</p> <p>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>Flowing coffee with sugar and creamer should be made available</p>	3,000.00	180,000.00



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	Very truly
<div>Signature over printed name of Date</div>	<div>DOROTHY M. GONZAGA Governor Authorized Official</div>

GENERAL
OBR No.: 0484-09-25-105
Responsibility Center:
Amount: 355,000.00

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

Approved per Sanggunian Resolution _____ Date _____

Certified _____

JUN 05 2025

PURCHASE ORDER

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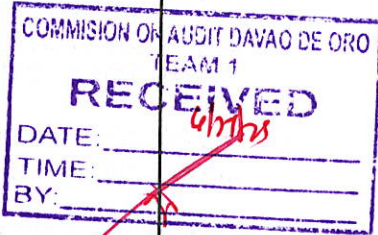
Supplier: BIG 8 CORPORATE HOTEL	PO Number: 25040635
Address:	Date: 05/06/25
E-mail Address:	Mode of Procurement NP-TFB
Tel. No.:	PR Number: 25-C0364
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No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
2	39633N	head/s	50.00	during the entire event ; Drinking water station should be made available during the entire event; Working sound system; Accommodation for 1 night:Shared Rooms (2pax/ room) Airconditioned Venue Can accommodate at least 30 pax Meals & Snacks with Venue & Accommodation A-1 (3 meals, 3 snacks, venue and 1 night accommodation)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	3,500.00	175,000.00



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	 SALES EXECUTIVE	Very truly
Signature over printed name of		DOROTHY M. GONZAGA
Date June 9, 2025		Governor
		Authorized Official

GENERAL
OBR No.: 0494-106-25-103
Responsibility Center:
Amount: 355,000.00

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

PURCHASE ORDER

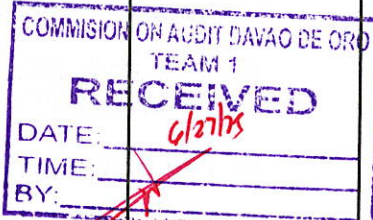
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Supplier: BIG 8 CORPORATE HOTEL	PO Number: 25040635
Address:	Date: 05/06/25
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Tel. No.:	PR Number: 25-C0364
TIN: 008-147-891-001	

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No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
				<p>or any breakfast meal available in the menu of the caterer/ supplier + fruits with coffee/milo/ milk)</p> <p>SNACKS AM (kakanin 3 kinds or any other snacks available in the menu of the caterer/supplier + juice/softdrinks)</p> <p>Other Conditions: Flowing coffee with sugar and 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 (3pax/ 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</p> <p>TERMS AND CONDITIONS: OBSERVANCE OF SINGLE-USE PLASTIC PRODUCTS REGULATION ORDINANCE OF DAVAO DE ORO</p>		



Total Amount in Words: Three Hundred Fifty Thousand Pesos Only	355,000.00
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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	<p><u>LARIBENT TAKABOC</u> SALES EXECUTIVE Signature over printed name of <u>June 9, 2025</u> Date</p>	Very truly	<p><u>DOROTHY M. GONZAGA</u> Governor Authorized Official</p>
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GENERAL OBR No.: <u>0494-02-25-105</u> Responsibility Center: Amount: 355,000.00	<p><u>MADYLLA M. GENALES</u> Executive Assistant II</p>
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(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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				<p>PROGRESS BILLING</p> <p>FOR THE USE OF PPOC-VARIOUS PROGRAM(TRAINING)-2ND QTR</p> <p>THE AWARD IS BASED ON ABSTRACT NO. 2504201 UNDER REQUEST FOR QUOTATION NO.04-25-0654 OPENED ON April 30, 2025</p>		



Total Amount in Words: Three Hundred Fifty Five Thousand Pesos Only	355,000.00
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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	<p>LARIBEN T. TARAROC SALES EXECUTIVE</p> <p>Signature over printed name of</p> <p>June 9, 2025</p> <p>Date</p>	Very truly	<p>DOROTHY M. GONZAGA</p> <p>Governor</p> <p>Authorized Official</p>
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GENERAL OBR No.: 0484-06-25-105 Responsibility Center: Amount: 355,000.00	<p>By Authority of the Governor: MAYILLAN C. TENALES Executive Assistant II</p>
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Certified _____ Date _____