# **PURCHASE ORDER**

JUN 05 2025

# Province of Davao de Oro

Agency/Procuring Entity
PO Number: 25040635

Page 1

Supplier: BIG 8 CORPORATE HOTEL			PO Number: 25040635		
Address:		Date: 05/06/25			
E-mail Address:		Mode of NE	P-TFB		
Tel. No.:	01.001	, reserving in			
TIN: 008-147-8	91-001	PR Number: 25-C	0364		
Gentlemen: Please furr	nish this office t	he following arti	cles subject to the terms and conditions contained herein:		
Place of Deliver	y: 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	Meal and Snacks with Venue & Accommodation A (3 meals, 3 snacks, venue and 1 night accommodation) as per specificationDAY 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 creamer should be made available	TEA	180,000.00
Total Amount in	Words:	***			
In case of fa	ailure to mak	te the full del	ivery within the time specified above, a penalty of on	e tenth (1/10) of one	(1) percent for
17 1740	LARIEBE	N 7. TARABOC			
Conform	SALES	EXECUTIVE	Very truly		
× <del></del>		over printed		THY M. GONZAGA	
( <del></del>	J	Une 9, Date	<u>1015</u>		Authority of the Governor:
GENERAL					ADYLLJAN ANDAMALE
OBR No.	484-0	4-25-1	رَا <u> </u>	Ψ.	surradissippique
Responsibil			- 12		
Amount: 3					
(In case of I	Negotiated P	urchase pur	suant to section 369(a) of RA 7180, this portion must	be	
	er Sanggunia	an Resolution	1		
Certified			Date		

Std. Form Title:Purchase Order

### **PURCHASE ORDER**

JUN 05 2025

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

Page 2

Supplier: BIG 8 CORPORATE HOTEL Address: E-mail Address: Tel. No.: TIN: 008-147-891-001 Gentlemen:					100 mm			
					Date: 05/06/25 Mode of			
					PR Number: 25-C0364			
	Please fur	nish this office t	he following arti	cles subject to the terms and conditions contained herein:				
Plac	e of Deliver	y: Within	Tagum City	Delivery Term:				
Date of Delivery: As per activity			activity	Payment Term:				
No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount		
				during the entire event; Drinking water station should be made available during the entire event; Working sound system; Accomodation for 1 night:Shared Rooms (2pax/room) Airconditioned Venue Can accommodate at least 30 pax				
2	39633N	head/s		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/	3,500.00	175,000.00		
				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	I IEA	SOIT DAVAO DE ORO		
Γotal	Amount in V	Words:						
eve	case of fa ery day of nform	LADAR SAI	BENT. TARAB LES EXECUTIVE	Very truly		(1) percent for		
			over printed	name of DORO	HY M. GONZAGA Governor	Authority whine Governor:		
	NES :		Date		uthorized Official			
OB Re:		ty Center:	-26-DC	105		EXECUTIVA ASSISI <mark>ENT I</mark>		
A-100			irchase pure	uant to section 369(a) of RA 7180, this portion mus	+ h.a			
			n Resolution		ı be			
Cer	tified			Date				

### **PURCHASE ORDER**

JUN 05 2025

# Province of Davao de Oro

Agency/Procuring Entity

Page 3

Supplier: BIG Address: E-mail Address Tel. No.: TIN: 008-147-8		PO Number: 25040635  Date: 05/06/25  Mode of Procurement NP-TFB  PR Number: 25-C0364			
Gentlemen: Please fur	nish this office t	he following ar	ticles subject to the terms and conditions contained herein:		
Place of Delive	Tanaha wasai	Tagum City	Delivery Term:		
Date of Delivery	: As per	activity	Payment Term:		
No. Stock No	. Unit of Issue	Quantity	Description	Unit Cost	Amount
			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 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; Accomodation 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  TERMS AND CONDITIONS:  OBSERVANCE OF SINGLE-USE PLASTIC PRODUCTS REGULATION ORDINANCE OF DAVAO DE ORO	1	ON AUDIT DAVAO DE ORO TEAM 1 CENTED
Total Amount in Three Hundred		usand Pesos	Only		355,000.00
Conform —	Signature	ES EXECUTIVE OVER PRINTED TO Date	Very truly name of DOROTI Auth	tenth (1/10) of on  HY M. GONZAGA Governor horized Official	e (1) percent for
Amount: 35	Vital Control of the				
Aprroved pe	Negotiated Prer Sanggunia	urchase pur n Resolution	223 V	ре	
Certified			Date		_

JUN 05 2025

### **PURCHASE ORDER**

Province of Davao de Oro Agency/Procuring Entity

Page 4

Supplier: BIG 8 CORPORATE HOTEL Address:					PO Number: 25040635		
20011900000	ress: ail Address:				Date: 05/06/25 Mode of		
Tel.	No.:				Procurement	NP-TFB	
						5-C0364	
Gen	tlemen: Please furr	ish this office t	the following ar	ticles subject to the terms and conditions contained herein:			
Plac	e of Delivery	Transition of	Tagum City	Delivery Term:			
Date	of Delivery	As per	activity	Payment Term:			
No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount	
				PROGRESS BILLING			
				FOR THE USE OF PPOC-VARIOUS PROGRAM(TRAINING)-2ND QTR			
	3			THE AWARD IS BASED ON ABSTRACT NO. 2504201 UNDER REQUEST FOR QUOTATION			
		V II		NO.04-25-0654 OPENED ON April 30, 2025			
				3, 1101 (11) (11) (11)			
		17 To 100					
					COMMISION O	N AUDIT DAVAO DE ORO	
					RE	TEAM 1 CEIVED	
	311				DATE:	6/27/25	
1		1			TIME: BY:		
						1	
	Amount in V		ousand Pesos	Only		355,000.00	
In	case of fa	ilure to mak	e the full de	livery within the time specified above, a penalty of one	tonth (1/10) of a	25 (1) 20 20 20 1 1 2 2	
ev	ery day of	delay shall	be imposed		tenth (1/10) of or	ne (1) percent for	
Со	nform	Signature	ALES EXECUTIVE Over printed	Very truly	HY M. GONZAG		
			une 9,	1625	Governor	By Authority of the Governor:	
GE	NERAL		Date		norized Official	MADYLLI MYN NA E Executive Agas ant i	
Re	BR No.:   sponsibilit nount: 35	y Center:	06-92	-N5		Exadexio (1) of and	
			urchase pur	suant to section 369(a) of RA 7180, this portion must b	ne		
Ap	rroved pe	Sanggunia	n Resolution	n	<del>. =</del>		
Ce	rtified	-		Date			

Date \_