

DEC 04 2025

PURCHASE ORDER
 Province of Davao de Oro
 Agency/Procuring Entity

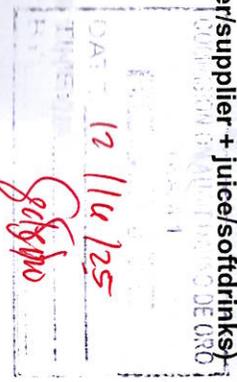
Supplier: GRAND PALM VILLAS AND HOTEL
 Address:
 E-mail Address:
 Tel. No.:
 TIN:

PO Number: 25121800
 Date: 12/01/25
 Mode of Procurement: SVP
 PR Number: 25-6213

Payment Term: AS PER ACTIVITY/REQUEST

Place of Delivery: WITHIN TAGUM/DAVAO CITY

Delivery Term:
 Payment Term:

No.	Stock No./ Unit of Issue	Quantity	Description	Unit Cost	Amount
1	13825-111 heads	120.00	Meal and Snacks with Venue & Accommodation A-1 (3 meals, 3 snacks, venue and 1 night accommodation) DAY 1 1. SNACKS PM (Sliced Cake/Sandwich or any other snacks available in the menu of the caterer/supplier + juice/softdrinks) 2. 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 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 available in the menu of the caterer/supplier + fruits/desserts + softdrinks juice) 4. SNACKS PM (kakanin 3 kinds or any other snacks available in the menu of the caterer/supplier + juice/softdrinks) 	2,700.00	324,000.00

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
 Signature of Registered name of ENGR. RAUL G. MABANGLO
 Date 12-9-2025
 Authorized Official

GENERAL

OBR No: DOIR-12-25-022
 Responsibility Center:
 Amount: 324,000.00

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

PURCHASE ORDER

Province of Davao de Oro
 Agency/Procuring Entity

DEC 04 2025

Supplier: GRAND PALM VILLAS AND HOTEL
 Address:
 E-mail Address:
 Tel. No.:
 TIN:

PO Number: 25121800
 Date: 12/01/25
 Mode of Procurement: SVP
 PR Number: 25-6213

Gentlemen:
 Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery: WITHIN TAGUM/DAVAO CITY Delivery Term:
 Date of Delivery: AS PER ACTIVITY/REQUEST Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
				<p>Other Conditions:</p> <ol style="list-style-type: none"> 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 with microphone; 4. Accommodation for 1 night 5. Airconditioned Venue <p>(Observance of single-use plastic products regulation ordinance of davao de Oro)</p> <p style="text-align: center;">For the use of PTA Summit</p> <div style="border: 1px solid black; padding: 5px; margin: 10px auto; width: fit-content;"> <p style="font-size: 8pt;">COMMISSIONER GENERAL OF PROVISIONS DATE: 12-11-25 TIME: PLACE: BY: <i>[Signature]</i></p> </div> <p style="font-size: 8pt; margin-top: 10px;">THE AWARD IS BASED ON ABSTRACT NO. 2511203 UNDER REQUEST FOR QUOTATION NO. 11-25-1733 OPENED ON November 26, 2025</p>		
Total Amount in Words: Three Hundred Twenty Four Thousand Pesos Only						324,000.00

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
 Signature over *[Signature]* Printed name of **ENGR. RAUL G. MABANGLO**
 Date 12-9-25 Governor
Authorized Official

GENERAL
 OBR No.: *DD13-12-25-222*
 Responsibility Center:
 Amount: 324,000.00

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