Name of Procuring Entity:LGU-Province of Davao de Oro Standard Form No. SF-GOOD-58 Revised:May 24,2004 Std. Form Title:Purchase Order

AUG 0 1 2024

## PURCHASE ORDER

Province of Davao de Oro Agency/Procuring Entity

Page 1

Supplie BIG	8 CORPOR	RATE HOTEL		PO Number: 240701256	
Address		Date 07/26/24			
E-mail		and been per- turn sality to a		Mode of PB	
ГеІ. ГІN 008-147-	901 001	Procurement PR 24-C1478			
Gentleme	-091-001				01470
	urnish this of	fice the follow	ving articles subject to the terms and conditions cont	ained herein:	U8400 - 104
Place of	Withir	n Tagum City	Delivery		
Date of Deliv	ery: As pe	er activity	Payment	et aletter (inner 4).	55°-155
No. Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1 32904N	head/s	513.00	MEALS AND SNACKS WITH ACCOMODATION B (good for 2 days); Full Board: Meals A (Heavy) for Day 1 Lunch and Dinner,Day 2 Breakfast and Lunch; Snacks A (Ilight) for Day 1 and Day 2 -AM and PM. VENUE includes: Flowing Drinks(Coffee/juice/soft drinks),Sound System and Projector/ScreenTERMS AND CONDITIONS: OBSERVANCE OF THE NO PLASTIC POLICY VENUE: WITH IN TAGUM CITY PROGRESSIVE BILLING	2,500.00	1,282,500.00
	ar a - 1	1 100 1 000			10%
	25.		TERMS AND CONDITIONS:		
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			VENUE: WITH IN TAGUM CITY	DATE: 08-	
	$G_{p,k}(x) \in \mathbb{R}^{n_{k}}$		PROGRESSIVE BILLING	TIME:	8:6 AN
			FOER THE USE OF UNIVERSAL HEALTH CARE IMPLEMENTATION -TRAINING-3RD QTR		American de de constante de la
	as dir un sim Leira och bas		THE AWARD IS BASED ON ABSTRACT NO. 2407459 UNDER BID NO.B-24-0166 OPENED ON July 16, 2024	garjadi or wasancing garjadi or wasancing garjadi or wasancing	5 (4) (3) 519 527
	790r ; 5		ant nig (two), ne lan ta en ella vieje wegen ku grabica di en k	september i vo	9800-198
Total Amount in	Words:				
			livery within the time specified above, a penalty of or	ne tenth (1/10) of or	ne (1) percent for
every day (	or delay shar	ll be imposed			
Conform	CHIELA BY	JEVIUS	Very truly	1111	~
-	Signature	e over printed	I name of	THY M GONZAG	A
_	8-01-	2024	Δ.	Governor uthorized Official	ý.
TOUCT EL	IND	Date	A	utriorized Official	
OBB No :	2024-07	- 0891.	<i>r</i>	ľ	
	ility Center:	- 100			
	1,282,500.00	i			
(In case of	Negotiated	Purchase pu	rsuant to section 369(a) of RA 7180, this portion mus	st be	
Aprroved p	er Sangguni	ian Resolutio	n		
Certified			Date		

Name of Procuring Entity:LGU-Province of Davao ue Oro Standard Form No. SF-GOOD-58 Revised:May 24,2004 Std. Form Title:Purchase Order

## **PURCHASE ORDER**

Province of Davao de Oro Agency/Procuring Entity

Page 2

AUG Supplie E Address E-mail Tel. TIN 008-1	Procurement	24 DD					
Gentleme Pleas		office the following	articles subject to the terms and conditions cor	ntained herein:			
Place of		in Tagum City	Delivery	Manager His Inches	13. 1		
	ate of Delivery: As per activity Payment						
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otal Amour	nt in Words:		Five Hundred Pesos Only				
ne Million	Two Hundred E	ighty Two Thousand	Five Hundred Pesos Only	,	1,282,500.0		
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In case	of failure to ma	ke the full delivery	within the time specified above, a penalty of or	one tenth (1/10) of o	ne (1) percent for		
every da	ay of delay shall	Il be imposed.					
- nform	(		Marine day	1			
Como	MIETA DE	DEVILUO	Very truly	In the	3		
	Signature	e over printed nam	ie of Bond	OTHY M. GONZAG	ı <b>A</b>		
	8 - থ-			Governor Authorized Official	1		
TRUST		Date		Authorized Official			
	FUND D::2024-07-	100.	I				
	sibility Center:	OKYU					
	sibility Center: : 1,282,500.00						
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	of Negotiated F d per Sangguni		nt to section 369(a) of RA 7180, this portion mus	st be			
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