

# PURCHASE ORDER

Province of Davao de Oro  
 Agency/Procuring Entity

Date 28 NOV 2023  
 SMD

|  |   |
|--|---|
| Supplier: SOTOGRADE DAVAO HOTEL INC.<br>Address: RIVERFRONT MAA, DAVAO CITY<br>E-mail<br>Tel.<br>TIN | PO Number: 23111204<br>Date 11/20/23<br>Mode of Procurement SVP<br>PR No: 23-5051 |
|--|---|

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

Place of Delivery: Within Davao City Delivery  
 Date of Delivery: As per activity Payment

| No. | Stock No. | Unit of Issue | Quantity | Description   | Unit Cost | Amount    |
|-----|-----------|---------------|----------|---|-----------|-----------|
| 1   | 30956N    | head/s        | 35       | <b>Meals and Snacks with Accommodation (good for 2 days)(30956N)</b><br><br><b>Full Board: For Day 1 Snacks AM ,Lunch, Snacks PM and Dinner, Day 2 Breakfast, snacks and Lunch. Flowing Drinks (Coffee/juice/soft drinks ) Function Hall with sound system , Wifi connection and projector with screen. Meals (Day 1 and Day 2: 3 viands, rice,fruits)</b><br><br><b>For the use of Bids and Awards Committee (4th qtr.)</b><br><br><b>THE AWARD IS BASED ON ABSTRACT NO. 2311165 UNDER REQUEST FOR QUOTATION NO.10-23-1249 OPENED ON November 15, 2023</b> | 2,800.00  | 98,000.00 |

0240226855

COMMISSION ON AUDIT DAVAO DE ORO  
 TEAM 1  
**RECEIVED**  
 DATE: 12/4/23  
 TIME: 12:57  
 BY:

Total Amount in Words:  
**Ninety Eight Thousand Pesos Only** 98,000.00

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 Ms. Mylene Arma Very truly  
 Signature over printed name of **DOROTHY M. GONZAGA**  
11/29/30 Governor  
 Date Authorized Official

**RESTRICTED**  
  
**CONTROL NO.** 2023-0072 ₱ 98,000.00  
**SIGNED** for 11/29/23

GENERAL  
 OBR No.: 0965-11-27-105  
 Responsibility Center:  
 Amount: 98,000.00

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