

# PURCHASE ORDER

Province of Davao de Oro  
 Agency/Procuring Entity

AUG 20 2024

Supplier: MOLAVE HOTEL CORPORATION Address: E-mail: Tel.: TIN: 004-422-019	PO Number: 24081272 Date: 08/09/24 Mode of Procurement: NP-TFB PR: 24-C1489
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Gentlemen,  
 Please furnish this office the following articles subject to the terms and conditions contained herein:

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

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	30957N	head/s	36.00	<b>Meals and Snacks with Accommodation (good for 3 days)</b>	5,400.00	194,400.00
2	32903N	head/s	32.00	<b>MEALS AND SNACKS WITH ACCOMODATION A (good for 1.5 days) Full Board: Meals A (Heavy) for Day 1 Lunch and Dinner, Day 2 Breakfast; Snack A (Light) for Day 1 AM and PM, DAY 2 AM. Venue :Flowing Drinks (Coffee/Juice/Soft drinks); Sound System, Projector/Screen; Accomodation: Shared rooms (2-3 pax per room)</b>	2,300.00	73,600.00
3	32904N	head/s	30.00	<b>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 (Light) for Day 1 and Day 2 -AM and PM. VENUE includes: Flowing Drinks(Coffee/juice/soft drinks), Sound System and Projector/Screen</b>	2,500.00	75,000.00

**TERMS AND CONDITIONS:**  
**OBSERVANCE OF THE NO PLASTIC POLICY**  
**VENUE: WITH IN TAGUM CITY**  
**PROGRESSIVE BILLING**  
**FOR VARIOUS PHO ACTIVITY TRAINING 3RD QTR (PDRR CHARGES)**  
**THE AWARD IS BASED ON ABSTRACT NO. 2408426 UNDER REQUEST FOR**

0041010097

COMMISSION ON AUDIT DAVAO DE ORO  
TEAM 1

RECEIVED

DATE: \_\_\_\_\_  
 TIME: \_\_\_\_\_  
 BY: *[Signature]*

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  Signature over printed name of Date: <u>8/21/24</u>	Very truly <b>DOROTHY M. GONZAGA</b> Governor Authorized Official By Authority of the Governor:  MADYLLIAN M. PENALES, RN Executive Assistant II
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GENERAL OBR No.: 1297-08-24-105  
 Responsibility Center:  
 Amount: 343,000.00

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

AUG 20 2024

**PURCHASE ORDER**

Province of Davao de Oro  
 Agency/Procuring Entity

Supplie <b>MOLAVE HOTEL CORPORATION</b>	PO Number: 24081272
Address	Date 08/09/24
E-mail	Mode of Procurement <b>NP-TFB</b>
Tel.	PR <b>24-C1489</b>
TIN 004-422-019	

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

Place of <b>Within Tagum City</b>	Delivery
Date of Delivery: <b>As per activity</b>	Payment

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
				<b>QUOTATION NO.07-24-2792 OPENED ON August 06, 2024</b>		
<div style="border: 1px solid black; padding: 5px; display: inline-block;"> <p style="margin: 0;">0241046097</p> <p style="margin: 0; color: blue; font-weight: bold;">COMMISSION ON AJUNT DAVAO DE ORO TEAM 1 RECEIVED</p> <p style="margin: 0;">DATE: <u>8/29/24</u></p> <p style="margin: 0;">TIME: _____</p> <p style="margin: 0;">BY: _____</p> </div>						

Total Amount in Words: <b>Three Hundred Forty Three Thousand Pesos Only</b>	<b>343,000.00</b>
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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 _____ Signature over printed name of _____ Date <u>8/21/24</u>	Very truly	<b>DOROTHY M. GONZAGA</b> Governor Authorized Official <small>By Authority of the Governor: MADYLLJAN W. PEVALES, RN Executive Assistant II</small>
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GENERAL  
 OBR No.: **1287-08-24-105**  
 Responsibility Center:  
 Amount: 343,000.00

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