

# PURCHASE ORDER

Province of Davao de Oro  
 Agency/Procuring Entity

NOV 21 2024

Supplier: DAVAO INSULAR HOTEL CO. INC Address: Km 7, Lanang, Davao City E-mail Address: Tel. No.: TIN:	PO Number: 24111904 Date: 11/08/24 Mode of Procurement: NP-TFB PR Number: 24-4642
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Gentlemen:  
 Please furnish this office the following articles subject to the terms and conditions contained herein:

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

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	35290N	head/s	260.00	<b>Meal and Snacks with Venue &amp; Accommodation A (3 meals, 3 snacks, venue and 1 night accommodation) as per specification</b> <b>Specifications:</b> <b>DAY 1</b> <b>SNACKS AM (kakanin 3 kinds or any other snacks available in the menu of the caterer/supplier + juice/softdrinks)</b> <b>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)</b> <b>SNACKS PM(Sliced Cake/Sandwich or any other snacks available in the menu of the caterer/supplier + juice/softdrinks)</b> <b>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)</b> <b>DAY 2</b> <b>BREAKFAST (Typical Filipino breakfast or any breakfast meal available in the menu of the caterer/ supplier + fruits with coffee/milo/ milk)</b> <b>SNACKS AM (kakanin 3 kinds or any other snacks available in the menu of the caterer/supplier + juice/softdrinks)</b>  <b>Other Conditions:</b> <b>Flowing coffee with sugar and</b>	3,000.00	780,000.00

COMMISSION ON ANTI-GRAB DAVAO DE ORO  
 TEAM 1  
**RECEIVED**  
 DATE: 11-27-24  
 TIME: 2:52  
 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]      Very truly  
RAPUNZIL RISE WM  
 Signature over printed name of  
11-21-24  
 Date

**DOROTHY M. GONZAGA**  
 Governor  
 Authorized Official

GENERAL  
 OBR No.: 1162-11-24-105  
 Responsibility Center:  
 Amount: 780,000.00

(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  
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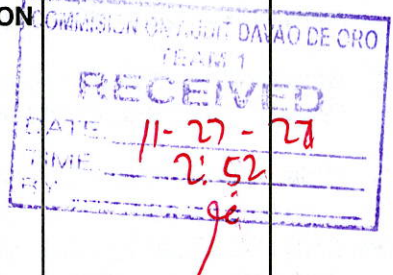
NOV 21 2024

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				<p><b>creamer should be made available during the entire event ;</b>  <b>Drinking water station should be made available during the entire event;</b>  <b>Working sound system;</b>  <b>Accommodation for 1 night: Shared Rooms ( 2pax/ room)</b>  <b>Airconditioned Venue</b>  <b>Can accommodate at least 30 pax</b>  <b>TERMS AND CONDITIONS</b>  <b>Progress Billing</b>  <b>Observance of single - use plastic products regulation ordinance</b></p> <p><b>FOR THE USE OF COMMUNITY WELFARE PROGRAM- SOCIAL WELFARE AND DEVELOPMENT AUXILIARY (SWADA) 4TH QUARTER</b></p> <p><b>THE AWARD IS BASED ON ABSTRACT NO. 2410403 UNDER REQUEST FOR QUOTATION NO.10-24-3301 OPENED ON November 05, 2024</b></p>		



Total Amount in Words: <b>Seven Hundred Eighty Thousand Pesos Only</b>	<b>780,000.00</b>
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Conform <u>                    <i>Rapunzel Rose UM</i>                    </u> Signature over printed name of <u>                    11-21-24                    </u> Date	Very truly  <b>DOROTHY M. GONZAGA</b> Governor Authorized Official
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 OBR No.: 1162-11-24-105  
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