

NOV 14 2024

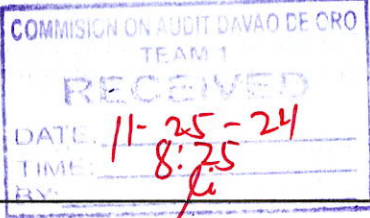
PURCHASE ORDER
 Province of Davao de Oro
 Agency/Procuring Entity

Supplier: BIG 8 CORPORATE HOTEL Address: E-mail Address: Tel. No.: TIN: 008-147-891-001	PO Number: 24111934 Date: 11/08/24 Mode of Procurement: SVP PR Number: 24-5493
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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 & Davao City	Delivery Term: 0250154059
Date of Delivery: As per activity	Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	35305N	head/s	100.00	Meals & Snacks with Venue & Accommodation A-1 (3 meals, 3 snacks, venue and 1 night accommodation - 3 pax/room)- within Tagum & Davao (Observance of single-use plastic products regulation ordinance of davao de Oro)WITH IN TAGUM & DAVAO CITY PROGRESSIVE BILLING REMARKS: TERMS AND CONDITIONS: OBSERVANCE OF SINGLE USE PLASTIC PRODUCTS REGULATION ORDINANCE FOR THE USE OF DRUG ABUSE PREVENTION AND CONTROL (DAPC)WEEK-4TH QTR THE AWARD IS BASED ON ABSTRACT NO. 2411472 UNDER REQUEST FOR QUOTATION NO.10-24-3328 OPENED ON November 05, 2024	3,500.00	350,000.00



Total Amount in Words: Three Hundred Fifty Thousand Pesos Only	350,000.00
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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 JONNA MAE D. CURRO Very truly
 Signature over printed name of
 Date 19 November 2024

DOROTHY M. GONZAGA By Authority of the Governor
 Governor
 Authorized Official **MADYLLJAYN PEÑALES RN**
 Executive Assistant II

GENERAL
 OBR No.: 1118 11-24 -24 105
 Responsibility Center:
 Amount: 350,000.00

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