

PURCHASE ORDER

Province of Davao de Oro
 Agency/Procuring Entity

FEB 28 2025

Supplier: MOLAVE HOTEL CORPORATION Address: TAGUM CITY E-mail Address: Tel. No.: TIN: 004-422-019	PO Number: 25020170 Date: 02/26/25 Mode of Procurement: SVP PR Number: 25-1038
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Gentlemen:
 Please furnish this office the following articles subject to the terms and conditions contained herein:

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

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	35291N	head/s	44.00	Meal and Snacks with Venue & Accommodation A-1 (3 meals, 3 snacks, venue and 1 night accommodation) Specifications: DAY 1 SNACKS AM (kakanin 3 kinds or any other snacks available in the menu of the caterer/supplier + juice/softdrinks) LUNCH (1 meat + 1 seafood/fish + 1 vegetable/soup or any other viand available in the menu of the caterer/supplier + fruits/dessert + softdrinks / juice) SNACKS PM (Sliced cake/sandwich or any other snacks available in the menu of the caterer/supplier + juice/softdrinks) DINNER (1 meat + 1 seafoods / fish + 1 vegetables / soup or any other viand available in the menu of the caterer/supplier + fruits/desserts + softdrinks / juice) DAY 2 BREAKFAST (Typically Filipino breakfast or any breakfast meal available in the menu of the caterer/supplier + fruits + fruits with coffee/milo/milk) SNACKS AM (kakanin 3 kinds or any other snacks available in the menu of the caterer/supplier + juice/softdinks) Other Conditions: * flowing coffee with sugar and	2,500.00	110,000.00

COMMISSIONER OF BIDDING DIVISION
 PROVINCE OF DAVAO DE ORO
 RECEIVED
 DATE: 3/20/25
 TIME: _____
 BY: _____

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 WELHELM A. SUICO OPERATION MANAGER Date: 3/4/25	Very truly _____ DOROTHY M. GONZAGA Governor Authorized Official
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By Authority of the Governor
 MADYLLJAN M. PANALES, RPL
 Executive Assistant I

GENERAL
 OBR No.: 0706-07-25-105
 Responsibility Center:
 Amount: 110,000.00

(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

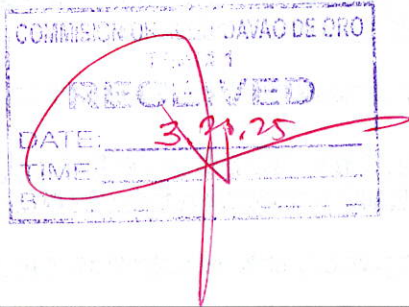
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				<p>creamer should be made available during the entire event; * Drinking water station should be made available during the entire event; * Working sound system; * Accommodation for 1 night: Shared Rooms (3pax/room); * Airconditioned Venue * Can accommodate at least 30 pax</p> <p>TERMS AND CONDITIONS: * Observance of Single - use plastic products regulation ordinance * Progress Billing</p> <p>FOR USE OF PENRO (1st quarter)</p> <p>THE AWARD IS BASED ON ABSTRACT NO. 2502172 UNDER REQUEST FOR QUOTATION NO.02-25-0199 OPENED ON February 25, 2025</p> <div style="text-align: center; margin-top: 20px;">  </div>		

Total Amount in Words: One Hundred Ten Thousand Pesos Only	110,000.00
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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 _____ Signature over printed name of WELHELM ALBUICO OPERATIONS MANAGER Date: <u>3/4/25</u>	Very truly	DOROTHY M. GONZAGA Governor Authorized Official: MADYLLJAN H. PENALES, JR. Executive Assistant II
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GENERAL
 OBR No.: 0702-07-25-105
 Responsibility Center:
 Amount: 110,000.00

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