

PURCHASE ORDER

Province of Davao de Oro
Agency/Procuring Entity

Page 1

Supplier: MOLAVE HOTEL CORPORATION	PO Number: 25060915
Address: TAGUM CITY	Date: 08/04/25
E-mail Address:	Mode of Procurement: SVP
Tel. No.:	PR Number: 25-2822
TIN: 004-422-019	

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

Place of Delivery: WITHIN DAVAO DEL NORTE	Delivery Term:
Date of Delivery: AS PER ACTIVITY	Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	35363N	head/s	185.00	Meals and Snacks with Venue Two (2) viands of meat (1 fish and 1 either pork, beef or chicken); One (1) viand of vegetables/ soup One (1) serving of rice One (1) serving of desserts/fruits One (1) bottled cold drink (soda or Juice) One (1) bottled Drinking Water 350ml AM snacks: (kakanin 3 kinds or any other snacks available in the menu of the caterer/supplier + juice/softdrinks) PM Snacks: (Sliced Cake/Sandwich/Pasta or any other snacks requested by the requisitioning office/snacks available in the menu of the caterer/supplier + juice/softdrinks) Other Conditions: Flowing coffee with sugar and creamer should be made available during the entire event. Drinking water station should be made available during the entire event; Working sound system ; and Projector with Screen; Terms and Conditions : Payment Term: Progress Billing Observance of single-use plastic products regulation ordinance of	800.00	148,000.00



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	MARILOU V. PRESENTE Sales Representative Signature over printed name of 8/15/25 Date	Very truly	ENGR. RAUL G. MABANGLO Governor Authorized Official
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GENERAL
OBR No.:
Responsibility Center:
Amount: 148,000.00

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

PURCHASE ORDER

Province of Davao de Oro
Agency/Procuring Entity

AUG 13 2025

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Address: TAGUM CITY	Date: 08/04/25
E-mail Address:	Mode of Procurement: SVP
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Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery: WITHIN DAVAO DEL NORTE	Delivery Term:
Date of Delivery: AS PER ACTIVITY	Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
				Davao de Oro FOR THE USE OF PPOC MEETINGS AND OTHER ACTIVITY THE AWARD IS BASED ON ABSTRACT NO. 2506033 UNDER REQUEST FOR QUOTATION NO.05-25-0777 OPENED ON June 24, 2025		



Total Amount in Words: One Hundred Forty Eight Thousand Pesos Only	148,000.00
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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	MARILOU V. PRESENTE Sales Representative	Very truly	ENGR. RAUL G. MABANGLO Governor
	Signature over printed name of		Authorized Official
	8/15/25		
	Date		

GENERAL
OBR No.: 0977- 08- 25- 105
Responsibility Center:
Amount: 148,000.00

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