## PURCHASE ORDER

001 03 2025

Bit. Form Title: Purchase Order

Province of Davao de Oro

Biopler: MO	LAVE HOTEL C		Agency/Procuring Entity	PO Number: 25	5091205
Address: TAC	GUM CITY			Date: 09/25/25 Mode of	20
Tel. No.:			Procurement SVP PR Number: 25-C0513		
TIN: 004-422-0	119			PR Number: 25	-00010
Marian Contraction	mish this office t	he following arti	cles subject to the terms and conditions contained herein:	no nu hang banari	1000 2 3
Place of Delive	ry: AT TH	E VENUE W/IN	TAGUM CITY Delivery Term:		
Date of Deliver	: AS PE	R ACTIVITY/ AS	S PER REQUEST Payment Term:	40.00	
Stock No	. Unit of Issue	Quantity	Description	Unit Cost	Amount
Stock No. Unit of Issue Quantity			Meal and Snacks with Venue & Accommodation A-1 (3 meals, 3 snacks, venue and 1 night accommodation  DAY 1  1. SNACKS AM (kakanin 3 kinds or any other snacks available in the menu of the caterer/supplier + juice/softdrinks)  2. 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)  3. SNACKS PM(Sliced Cake/Sandwich or any other snacks available in the menu of the caterer/supplier + juice/softdrinks)  4. 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)  DAY 2  1. BREAKFAST (Typical Filipino breakfast or any breakfast meal available in the menu of the caterer/ supplier + fruits with coffee/milo/milk)  2. SNACKS AM (kakanin 3 kinds or any other snacks available in the menu of the caterer/supplier + juice/softdrinks)  Other Conditions:	DATE: 10/24	UDIT DAVAO DE ORO AM 1 EIVED
Total Amount in	Words:				
In case of every day Conform	of delay shal MARILOU \ Sales Rei	l be miposed	Very truly I name of ENGR.	ne tenth (1/10) of or RAUL G. MABANG Governor uthorized Official	
GENERAL OBR No.: Responsib Amount: 2	1456 - ility Center:	10-25-1	02		
		Purchase pur an Resolutio	suant to section 369(a) of RA 7180, this portion mus n Date	st be	
			Date		

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## **PURCHASE ORDER**

OCT 03 2025

Province of Davao de Oro Agency/Procuring Entity

Address: TAGUN E-mail Address: Tel. No.: TIN: 004-422-019 Gentlemen:	DESCRIPTION OF THE PARTY	ORPORATION		Date: 09/25/25 Mode of Procurement	SVP -C0513
Please furnish			les subject to the terms and conditions contained herein:		
Place of Delivery: Date of Delivery:		E VENUE W/IN T	TAGUM CITY Delivery Term:  PER REQUEST Payment Term:		
Stock No. U				Unit Cont	A
No.			1. Flowing coffee with sugar and creamer should be made available during the entire event; 2. Drinking water station should be made available during the entire event; 3. Working sound system; 4. Accomodation for 1 night:Shared Rooms (3pax/room); 5. Airconditioned Venue 6. Can accommodate at least 30 pax	Unit Cost	Amount
<sup>2</sup> 35363N he	ead/s		Meals and Snacks with Venue (Observance of single-use plastic products regulation ordinance of davao de Oro)	800.00	64,000.00
			1. Two (2) viands of meat (1 fish and 1 either pork, beef or chicken); 2. One (1) viand of vegetables/ soup 3. One (1) serving of rice 4. One (1) serving of desserts/fruits 5. One (1) bottled cold drink (soda or Juice) 6. One (1) bottled Drinking Water 350ml AM snacks: 1. (kakanin 3 kinds or any other snacks available in the menu of the caterer/supplier + juice/softdrinks) PM Snacks: 1. (Sliced Cake/Sandwich/Pasta or any other snacks requested by the requisitioning office/snacks available	COMMISION ON AUD TEAL RECE DATE: 10 24/26 TIME: \$12.66 BY: \$12.66	IVED
Total Amount in W	ords:				d
In case of fail every day of Conform MA  GENERAL OBR No.: Responsibility Amount: 280	ARILOU V. Sales Reprisionature  1478 - y Center:	the imposed	Very truly  I name of ENGR. F	RAUL G. MABANG Governor uthorized Official	
(In case of No Aprroved per Certified	7		suant to section 369(a) of RA 7180, this portion mus n Date	t be	

## **PURCHASE ORDER**

Province of Davao de Oro

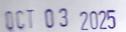
	2000		Agency/Procuring Entity	F 5	Page 3
Supplier: WOLA Address: TAGL E-mail Address: Tel. No.: Tall: ESA-4CS-015	ME HOTEL C	ORPORATION		Date: 09/25/25  Mode of Procurement SN	91205 /P ::::0513
Gertlener: Plassa filmi	sh this office t	he following artic	les subject to the terms and conditions contained herein:		
Place of Delivery	AT TH	E VENUE W/IN 7	FAGUM CITY Delivery Term:		
No. Stock No.	Unit of Issue	Quantity	PER REQUEST Payment Term:  Description	Unit Cost	Amount
	head/s	THE COLUMN TO TH	in the menu of the caterer/supplier + juice/softdrinks) Other Conditions:  1. Flowing coffee with sugar and creamer should be made available during the entire event.  2. Drinking water station should be made available during the entire event;  3. Working sound system; and 4. Projector with Screen;  Meals and Snacks with Venue & Accommodation B-1 (6 meals, 5 snacks, venue and 2 nights accommodation- 3pax/room) as per specification (Observance of single-use plastic products regulation ordinance of davao de Oro)  DAY 1  1. SNACKS AM (kakanin 3 kinds or any other snacks available in the menu of the caterer/supplier + juice/softdrinks) 2. 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) 3. SNACKS PM (Sliced Cake/Sandwich or any other snacks available in the menu of the caterer/supplier + juice/softdrinks)	COMMISION ON AUCTEA RECE DATE: 10 24 2 TIME: 2:22 BY:	IVED
Total Amount in	Words:				
GENERAL OBR No.: Responsibi Amount: 2	MARILI Sales Signatur  L' 58 - lity Center: 80,400.00	Date	Very truly I name of  A	RAUL G. MABANG Governor uthorized Official	

Date \_

Certified



Certified



## **PURCHASE ORDER**

Province of Davao de Oro

Agency/Procuring Entity	

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Augulier: MOLAVE HOTEL	CORPORATION		100	PO Number: 25	5091205
didress: TAGUM CITY				Date: 09/25/25	ms
al. No.:				Mode of Procurement	SVP
N: 004-422-019					5-C0513
entlemen:					
Please furnish this office	the following arti	icles subject to the terms and	conditions contained herein:		
lace of Delivery: AT T	HE VENUE W/IN	TAGUM CITY	Delivery Term:		- 104
atle of Delivery: AS P	ER ACTIVITY/ A	S PER REQUEST	Payment Term:		
Stock No. Unit of Issue	Quantity				
	Quantity	De	scription	Unit Cost	Amount
Total Amount in Words:		in the menu of the cafruits/desserts + soft DAY 2  1. BREAKFAST (Typiany breakfast meal athe caterer/supplier milk)  2. SNACKS AM (kakasnacks available in taterer/supplier + juicaterer/supplier + ju	ical Filipino breakfast or available in the menu of the fruits with coffee/milo/ anin 3 kinds or any other the menu of the ice/softdrinks) 1 seafood/fish + 1 any other viand available caterer/supplier oftdrinks /juice) ced Cake/Sandwich or any able in the menu of the juice/softdrinks) + 1 seafood/fish + 1 any other viand available in the riand available in the rer/supplier + fruits/ aks juice) pical Filipino breakfast or available in the menu of the juice/softdrinks in the menu of the juice of the viand available in the menu of the juice of the viand available in the menu of the juice of the viand available in the menu of the juice of the viand available in the menu of the viand available in the viand available in the viand available in the menu of the viand available in the viand available in the viand availa	1 (a) T	
Two Hundred Eighty Th	ousand Four H	undred Pesos Only			280,400.0
Conform MARILO Sales Signa	Representative ture over prin Date  - 10 - 21	sed. TE e  ited name of		R. RAUL G. MABA Governor Authorized Official	NGLO
(In case of Negotiate Aprroved per Sango			(a) of RA 7180, this portion m	ust be	

Date \_

Std. Form Title:Purchase Order



Province of Davao de Oro

PO Number: 25091205

OCT 03 2025

Agency/Procuring Entity

Page 5

Supplier: MOLAVE HOTEL CORPORATION					PO Number: 25091205	
Address: TAGUM CITY  E-mail Address:					Date: 09/25/25	
Tel. No.:					Mode of Procurement SVP	
	004-422-01	19			PR Number: 2	5-C0513
Gen	tlemen:	ish this effect	h - f - II i		199	
				icles subject to the terms and conditions contained herein:	. 94.75	7-1-2
	e of Delivery			TAGUM CITY Delivery Term:		
Date	of Delivery:		R ACTIVITY/ A	S PER REQUEST Payment Term:	F Significant	Lil of Al
No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
	I Amount in		and Four Hun	2.SNACKS AM (kakanin 3 kinds or any other snacks available in the menu of the caterer/supplier juice/softdrinks) 3.Flowing coffee with sugar and creamer should be made available during the entire event: 4. Drinking water station should be made available during the entire event: 5.Working sound system; 6.Accomodation for 2 nights: Shared Rooms (3 pax/room); and Airconditioned Venue 7.Can accommodate at least 30 pax  FOR THE USE OF PHO VARIOUS PROGRAMS (MEALS W/ VENUE OR ACCOMMODATION 3RD QTR  THE AWARD IS BASED ON ABSTRACT NO. 2509215 UNDER REQUEST FOR QUOTATION NO.08-25-1099 OPENED ON September 24, 2025  COMMISION ON AUDIT DAVAO DE ORO TEAM 1  RECEIVED  DATE: 10 124 125  TIME 3.204  COMMISION ON AUDIT DAVAO DE ORO TEAM 1  RECEIVED  DATE: 10 124 125  TIME 3.204  COMMISION ON AUDIT DAVAO DE ORO TEAM 1  RECEIVED		280 400 00
-						280,400.00
e C	onform  GENERAL BBR No.: esponsible	of d <del>elay sha</del> MARILO  Sales I  Signaturi	ke the full deliberation with the impose the full deliberation with the impose the full deliberation with the full deliberation w	NTE ve Very truly ed name of ENGR. R	AUL G. MABAN Governor thorized Official	
(1	n case of	Negotiated	Purchase p	ursuant to section 369(a) of RA 7180, this portion mus	t be	
1 23			ian Resoluti			
0	ertified			Date		-