

PURCHASE ORDER

Province of Davao de Oro
Agency/Procuring Entity

OCT 03 2025

Supplier: MOLAVE HOTEL CORPORATION	PO Number: 25091205
Address: TAGUM CITY	Date: 09/25/25
E-mail Address:	Mode of Procurement: SVP
Tel. No.:	PR Number: 25-C0513
FAX: 004-422-019	

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

Place of Delivery: AT THE VENUE W/IN TAGUM CITY	Delivery Term:
Date of Delivery: AS PER ACTIVITY/ AS PER REQUEST	Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	35291N	head/s	22.00	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:	2,200.00	48,400.00

COMMISSION ON AUDIT DAVAO DE ORO
TEAM 1
RECEIVED
DATE: 10/24/25
TIME: 8:26
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	MARILOU V. PRESENTE Sales Representative Signature over printed name of 10/7/25 Date	Very truly	ENGR. RAUL G. MABANGLO Governor Authorized Official
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GENERAL
OBR No.: 1458-10-25-105
Responsibility Center:
Amount: 280,400.00

(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

OCT 03 2025

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Address: TAGUM CITY	Date: 09/25/25
E-mail Address:	Mode of Procurement SVP
Tel. No.:	PR Number: 25-C0513
TIN: 004-422-019	

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No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
2	35363N	head/s	80.00	<p>1. Flowing coffee with sugar and creamer should be made available during the entire event;</p> <p>2. Drinking water station should be made available during the entire event;</p> <p>3. Working sound system;</p> <p>4. Accomodation for 1 night:Shared Rooms (3pax/room);</p> <p>5. Airconditioned Venue</p> <p>6. Can accommodate at least 30 pax</p> <p>Meals and Snacks with Venue (Observance of single-use plastic products regulation ordinance of davao de Oro)</p> <p>1. Two (2) viands of meat (1 fish and 1 either pork, beef or chicken);</p> <p>2. One (1) viand of vegetables/ soup</p> <p>3. One (1) serving of rice</p> <p>4. One (1) serving of desserts/fruits</p> <p>5. One (1) bottled cold drink (soda or Juice)</p> <p>6. One (1) bottled Drinking Water 350ml</p> <p>AM snacks:</p> <p>1. (kakanin 3 kinds or any other snacks available in the menu of the caterer/supplier + juice/softdrinks)</p> <p>PM Snacks:</p> <p>1. (Sliced Cake/Sandwich/Pasta or any other snacks requested by the requisitioning office/snacks available</p>	800.00	64,000.00

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	Signature over printed name of		Authorized Official
	10/7/25 Date		

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OBR No.: 1458-10-25-105
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PURCHASE ORDER

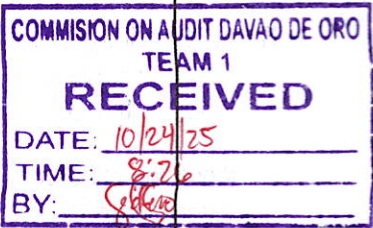
Province of Davao de Oro
Agency/Procuring Entity

Supplier: MCLARE HOTEL CORPORATION Address: TAGUM CITY Email Address: Tel. No.: Fax No.: 084-422-018	PO Number: 25091205 Date: 09/25/25 Mode of Procurement: SVP PR Number: 25-C0513
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Comments:
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Date of Delivery: AS PER ACTIVITY/ AS PER REQUEST	Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
3	35307N	head/s	40.00	<p>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;</p> <p>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)</p> <p>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)</p>	4,200.00	168,000.00



Total Amount in Words:

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GENERAL
OBR No.: 1458-10-25-105
Responsibility Center:
Amount: 280,400.00

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Approved per Sanggunian Resolution _____
Certified _____ Date _____

OCT 03 2025

PURCHASE ORDER

Province of Davao de Oro

Agency/Procuring Entity

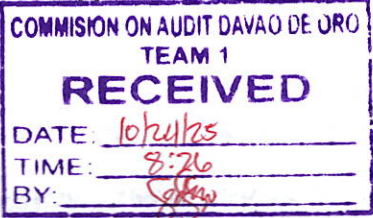
Page 4

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Tel. No.:	PR Number: 25-C0513
FAX: 004-422-019	

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				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) 3. 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) 4. SNACKS PM(Sliced Cake/Sandwich or any other snacks available in the menu of the caterer/supplier + juice/softdrinks) 5. 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 3 1.BREAKFAST (Typical Filipino breakfast or any breakfast meal available in the menu of the caterer/ supplier + fruits with coffee/milo + milk)		



Total Amount in Words: Two Hundred Eighty Thousand Four Hundred Pesos Only	280,400.00
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Conform MARILOU V. PRESENTE
Sales Representative
Signature over printed name of
10/7/25
Date

Very truly

ENGR. RAUL G. MABANGLO
Governor
Authorized Official

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OBR No.: 150-10-25-105
Responsibility Center:
Amount: 280,400.00

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OCT 03 2025

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Address: TAGUM CITY	Date: 09/25/25
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Tel. No.:	PR Number: 25-C0513
TIN: 004-422-019	

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No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
				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.Accommodation 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 <div>COMMISSION ON AUDIT DAVAO DE ORO TEAM 1 RECEIVED DATE: 10/24/25 TIME: 8:26 G. Mabanglo</div>		

Total Amount in Words: Two Hundred Eighty Thousand Four Hundred Pesos Only	280,400.00
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