

PURCHASE ORDER

Province of Davao de Oro
Agency/Procuring Entity

OCT 14 2025

Supplier: DAVAO CENTRAL WAREHOUSE CLUB INC.	PO Number: 25101378
Address: TAGUM CITY	Date: 10/02/25
E-mail Address:	Mode of Procurement: SVP
Tel. No.: 09171439000	PR Number: 25-4412
TIN:	

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

Place of Delivery: WITHIN TAGUM CITY/DAVAO DE ORO	Delivery Term:
Date of Delivery: AS PER REQUEST	Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	39022N	head/s	30.00	Meals & Snacks with Venue & Accommodation Good for 5 Days (13 Meals & 9 Snacks, Venue and 4 nights accommodation)	9,620.00	288,600.00
2	39021N	head/s	31.00	Meals and Snacks with Venue & Accommodation Good for 3 Days (7 Meals, 5 Snacks, Venue and 2 nights accommodation)	5,495.00	170,345.00
<div>TERMS AND CONDITION</div> <div>-FLOWING COFFEE WITH SUGAR AND CREAMER SHOULD BE MADE AVAILABLE DURING ENTIRE EVENT</div> <div>-DRINKING WATER STATION SHOULD BE MADE AVAILABLE DURING ENTIRE EVENT</div> <div>-WORKING SOUND SYSTEM</div> <div>-PROJECTOR WITH SCREEN</div> <div>-FREE TARPAULIN</div> <div>-ACCOMMODATION FOR 2 NIGHTS: SHARED ROOMS (3 PAXS/ROOM) WITH AVAILABLE TV IN THE ROOM & FREE TOILETRIES</div> <div>-AIRCONDITIONED VENUE WHICH CAN ACCOMMODATE AT LEAST 50 PAXS WITH AT LEAST TWO (2) WORKING WIRELESS MICROPHONE</div> <div>WELL-MAINTAINED AND CLEAN FACILITIES</div> <div>-SPACIOUS FREE PARKING AREA</div> <div>-FREE WIFI INTERNET ACCESS</div> <div>-OBSERVE "NO SINGLE USE PLASTIC POLICY"</div>						



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 MYKE GO
Signature over printed name of
Date 10-14-25

Very truly

ENGR. RAUL G. MABANGLO
Governor
Authorized Official

GENERAL
OBR No.: 1547-10-25-105
Responsibility Center:
Amount: 458,945.00

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

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				FOR USE OF PDRRMO (RPD Division) THE AWARD IS BASED ON ABSTRACT NO. 2509322 UNDER REQUEST FOR QUOTATION NO.09-25-1217 OPENED ON October 01, 2025 <div>COMMISSION ON AUDIT DAVAO DE ORO TEAM 1 RECEIVED DATE 11/6/25 TIME 1:20 BY [Signature]</div>		

Total Amount in Words: Four Hundred Fifty Eight Thousand Nine Hundred Forty Five Pesos Only	458,945.00
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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]
Signature over printed name of AYKE GO
Date 10-14-25

Very truly

[Signature]
ENGR. RAUL G. MABANGLO
Governor
Authorized Official

GENERAL
OBR No.: 1547 - 10 - 25 - 105
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