

NOV 04 2025

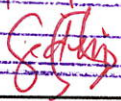
**PURCHASE ORDER**  
Province of Davao de Oro  
Agency/Procuring Entity

Page 1

Supplier: GRAND PALM VILLAS HOTEL	PO Number: 25101536
Address:	Date: 10/23/25
E-mail Address:	Mode of Procurement SVP
Tel. No.:	PR Number: 25-4021
TIN:	



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

Place of Delivery: VENUE- WITH IN TAGUM CITY	Delivery Term:
Date of Delivery: AS PER REQUEST/ACTIVITY	Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	35291N	head/s	40.00	<b>Meal and Snacks with Venue &amp; Accommodation A-1 (3 meals, 3 snacks, venue and 1 night accommodation)</b>  <b>DAY 1</b> 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) <b>DAY 2</b> 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) <b>Other Conditions:</b> <div>COMMISSION ON AUDIT DAVAO DE ORO TEAM 1 <b>RECEIVED</b> DATE: 11/26/25 TIME: BY: </div>	2,700.00	108,000.00

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  <u>IRENE ALANA A. RIMANDO -COQUILLA</u> Signature over printed name of 11 - 7 - 2025 Date	Very truly   <b>ENGR. RAUL G. MABANGLO</b> Governor Authorized Official
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GENERAL  
OBR No.: 0825-11-25-105  
Responsibility Center:  
Amount: 108,000.00

(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

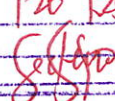
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
Gentlemen:  
Please furnish this office the following articles subject to the terms and conditions contained herein:

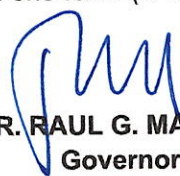
Place of Delivery: VENUE- WITH IN TAGUM CITY	Delivery Term:
Date of Delivery: AS PER REQUEST/ACTIVITY	Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
				<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>PROGRESS BILLING</p> <p>OBSERVANCE OF SINGLE USE PLASTIC PRODUCTS REGULATION ORDINANCE OF DAVAO DE ORO</p> <p>FOR THE USE OF PPOC-BHW-3RD QTR</p> <p>THE AWARD IS BASED ON ABSTRACT NO. 2510158 UNDER REQUEST FOR QUOTATION NO.09-25-1382 OPENED ON October 22, 2025</p> <div>COMMISSION ON AUDIT DAVAO DE ORO TEAM 1 RECEIVED DATE: 11/20/25 TIME: BY: </div>		

Total Amount in Words: One Hundred Eight Thousand Pesos Only	108,000.00
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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   
WENE ALANNA A. RIMANTO - GOSULLA  
Signature over printed name of  
11- 7 - 2025  
Date

Very truly  
  
ENGR. RAUL G. MABANGLO  
Governor  
Authorized Official

GENERAL  
OBR No. 0825-11-25-105  
Responsibility Center:  
Amount: 108,000.00

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