GRAND PALM VILLAS HOTEL

Std. Form Title:Purchase Order

NOV 04 2025

PURCHASE ORDER

Province of Davao de Oro Agency/Procuring Entity

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PO Number:

25101536

	ail Address: No.:					VP
-	tlemen:				PR Number: 25-4	1021
		nish this office t	he following arti	cles subject to the terms and conditions contained herein:		
Plac	e of Deliver		E- WITH IN TAG		and the second	
	of Delivery		R REQUEST/A			
-		Unit of Issue		CTIVITY Payment Term:		
No.	O TO SIX THE	OTHE OF ISSUE	Quantity	Description	Unit Cost	Amount
1	35291N	head/s	40.00	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	2,700.00	108,000.00
				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: COMMISION ON AUDIT DAVAO DE ORO TEANT		
Total	Amount in \	Words:				
Co	onform <u>w</u>	ENE ALAINA Signature	be imposed.	Very truly name of ENGR.	RAUL G. MABANGLO Governor uthorized Official	
OE Re	esponsibili	(ty Center: 08,000.00	-92-10E			
Ap	case of Norroved pertified	legotiated P r Sanggunia	urchase purs an Resolution	suant to section 369(a) of RA 7180, this portion mus Date	t be	

Name of Procuring Entity:LGU-Province of Davao de Standard Form No. SF-GOOD-58
Revised:May 24,2004
Std. Form Title:Purchase Order

PURCHASE ORDER

NOV 04 2025

Certified

Province of Davao de Oro

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AS HOTEL		Date: 10/23/25 Mode of Procurement SN	
ne following articles subject to	the terms and conditions contained herein:		
	Delivery Term:	men bereit	
R REQUEST/ACTIVITY	Payment Term:		
Quantity	Description	Unit Cost	Amount
should be event; 2. Drinking available of the state of th	g water station should be made during the entire event; g sound system; odation for 1 night: Shared Rooms m); ditioned Venue commodate at least 30 pax SS BILLING ANCE OF SINGLE USE PLASTIC TS REGULATION ORDINANCE OF DE ORO USE OF PPOC-BHW-3RD QTR ARD IS BASED ON ABSTRACT NO. JNDER REQUEST FOR QUOTATION -1382 OPENED ON October 22, 2025		
nd Pesos Only			108,000.0
re over printed name of 7 - 2025 Date	Very truly ENGF	RAUL G. MABANG Governor Authorized Official	
	THE AWA 2510158 INO.09-25 and Pesos Only ake the full delivery withing all be imposed. The available and process of a - 2024. Date	The following articles subject to the terms and conditions contained herein: E-WITH IN TAGUM CITY R REQUEST/ACTIVITY Delivery Term: Payment Term: Quantity Description 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 PROGRESS BILLING OBSERVANCE OF SINGLE USE PLASTIC PRODUCTS REGULATION ORDINANCE OF DAVAO DE ORO FOR THE USE OF PPOC-BHW-3RD QTR THE AWARD IS BASED ON ABSTRACT NO. 2510158 UNDER REQUEST FOR QUOTATION NO.09-25-1382 OPENED ON October 22, 2025 COMMISCR ON ADDIT DAVAO DE ORO TEAM 1 PROCESS ONLY AND TEAM 1 PROCESS ONLY THE OWNER ON ADDIT DAVAO DE ORO TEAM 1 PROCESS ONLY THE OWNER ON ADDIT DAVAO DE ORO THE USE OF POOL THE USE OF POOL THE USE OF THE USE O	Date: 10/23/25 Mode of Drocurement SPR Number: 254 the following articles subject to the terms and conditions contained herein: E-WITH IN TAGUM CITY Delivery Term: R REQUEST/ACTIVITY Payment Term: Quantity Description Unit Cost 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 PROGRESS BILLING OBSERVANCE OF SINGLE USE PLASTIC PRODUCTS REGULATION ORDINANCE OF DAVAO DE ORO FOR THE USE OF PPOC-BHW-3RD QTR THE AWARD IS BASED ON ABSTRACT NO. 2510158 UNDER REQUEST FOR QUOTATION NO.09-25-1382 OPENED ON October 22, 2025 COMMISSING OR AROOF DAVAO DE ORO TEAM 1 DATE: 11 20 25 TIME STATE OF T

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