

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

PURCHASE ORDER

Province of Davao de Oro  
Agency/Procuring Entity

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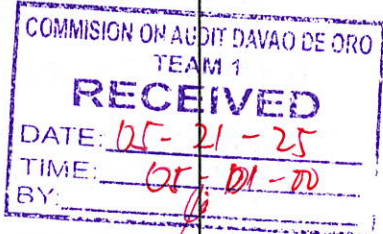
APR 11 2025

Supplier: BIG 8 CORPORATE HOTEL	PO Number: 25030446
Address:	Date: 03/31/25
E-mail Address:	Mode of Procurement PB
Tel. No.:	PR Number: 25-C0153
TIN: 008-147-891-001	

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

Place of Delivery: Within Tagum City	Delivery Term:
Date of Delivery: As per activity	Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	37833N	head/s	533.00	<p><b>Meal and Snacks with Venue &amp; Accommodation A (3 meals, 3 snacks, venue and 1 night accommodation) as per specification</b></p> <p><b>Specifications:</b></p> <p><b>DAY 1</b></p> <p><b>SNACKS AM</b> (kakanin 3 kinds or any other snacks available in the menu of the caterer/supplier + juice/softdrinks)</p> <p><b>LUNCH</b> ( 1 meat + 1 seafood/ fish + 1 vegetable /soup or any other viand available in the menu of the caterer/supplier + fruits/ desserts + softdrinks / juice)</p> <p><b>SNACKS PM</b>(Sliced Cake/Sandwich or any other snacks available in the menu of the caterer/supplier + juice/softdrinks)</p> <p><b>DINNER</b> ( 1 meat + 1 seafood/ fish + 1 vegetable /soup or any other viand available in the menu of the caterer/supplier + fruits/ desserts + softdrinks / juice)</p> <p><b>DAY 2</b></p> <p><b>BREAKFAST</b> (Typical Filipino breakfast or any breakfast meal available in the menu of the caterer/ supplier + fruits with coffee/milo/ milk)</p> <p><b>SNACKS AM</b> (kakanin 3 kinds or any other snacks available in the menu of the caterer/supplier + juice/softdrinks)</p> <p><b>Other Conditions:</b></p> <p>Flowing coffee with sugar and</p>	2,995.00	1,596,335.00



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	<p><u>LARIBEN Z. TARABOC</u> SALES EXECUTIVE</p> <p>Signature over printed name of _____</p> <p><u>4/14/25</u> Date</p>	Very truly	<p><u>DOROTHY M. GONZAGA</u> Governor</p> <p>Authorized Official</p>
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GENERAL  
OBR No.: 0759-05-25-105  
Responsibility Center:  
Amount: 1,596,335.00

(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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				creamer should be made available during the entire event ; Drinking water station should be made available during the entire event; Working sound system; Accomodation for 1 night:Shared Rooms ( 2pax/ room) Airconditioned Venue Can accommodate at least 30 pax TERMS AND CONDITIONS PROGRESS BILLING OBSERVANCE OF SINGLE - USE PLASTIC PRODUCTS REGULATION ORDINANCE  FOR THE USE OF VARIOUS PGO -PSWDO PROGRAMS, 1ST QUARTER  THE AWARD IS BASED ON ABSTRACT NO. 2503195 UNDER BID NO.B-25-0044 OPENED ON March 24, 2025		



Total Amount in Words: One Million Five Hundred Ninety Six Thousand Three Hundred Thirty Five Pesos Only	1,596,335.00
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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	Very truly
<div>Signature over printed name of 4/14/25 Date</div>	<div>DOROTHY M. GONZAGA Governor Authorized Official</div>

GENERAL OBR No.: 0759- 05- 25- 105 Responsibility Center: Amount: 1,596,335.00	(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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