

## PURCHASE ORDER

Province of Davao de Oro  
 Agency/Procuring Entity

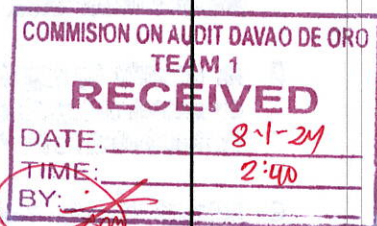
*July 25 2024*

Supplier: MOLAVE HOTEL CORPORATION Address: E-mail: Tel.: TIN 004-422-019	PO Number: 240701027 Date 07/05/24 Mode of Procurement: NP-TFB PR: 24-C1314
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Gentlemen  
 Please furnish this office the following articles subject to the terms and conditions contained herein:

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

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	32903N	head/s	75	<b>MEALS AND SNACKS WITH ACCOMODATION A (good for 1.5 days) Full Board: Meals A (Heavy) for Day 1 Lunch and Dinner, Day 2 Breakfast; Snack A (Light) for Day 1 AM and PM, DAY 2 AM. Venue :Flowing Drinks (Coffee/Juice/Soft drinks); Sound System, Projector/Screen; Accomodation: Shared rooms (2-3 pax per room)VENUE: WITH IN TAGUM CITY</b>  <b>OBSERVANCE OF THE NO PLASTIC POLICY</b>  <b>PROGRESSIVE BILLING</b>  <b>FOR THE USE OF PHO-VARIOUS TRAINING &amp; CONFERENCES-2ND QTR</b>  <b>THE AWARD IS BASED ON ABSTRACT NO. 2406155 UNDER REQUEST FOR QUOTATION NO.06-24-2444 OPENED ON July 02, 2024</b>	2,200.00	165,000.00



Total Amount in Words:  
**One Hundred Sixty Five Thousand Pesos Only** 165,000.00

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  
 Signature over printed name of **WELYN A. SUICO**  
 OPERATIONS MANAGER  
 Date 7/29/24

**DOROTHY M. GONZAGA**  
 Governor  
 Authorized Official

GENERAL  
 OBR No.: **0278-07-24-105**  
 Responsibility Center:  
 Amount: 165,000.00

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