

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

Date 05 APR 2024  
 SMD

Supplier: BIG 8 CORPORATE HOTEL Address: E-mail Tel. TIN 008-147-891-001	PO Number: 24040321 Date 04/05/24 Mode of Procurement PB PR No: 24-1395
--	--

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

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

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	32903	head/s	284	<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,</b>  <b>TERMS AND CONDITIONS</b> <b>PROGRESS BILLING</b> <b>OBSERVANCE OF NO USE OF PLASTIC ACTIVITIES TO BE CONDUCTED WITHIN TAGUM CITY</b>  <b>FOR THE USE OF OPLAN PAG BABAGO (ELCAC), 1ST QUARTER</b>  <b>THE AWARD IS BASED ON ABSTRACT NO. 2403208 UNDER BID NO.B-24-0035 OPENED ON March 19, 2024</b>	2,295.00	651,780.00

COMMISSION ON AUDIT DAVAO DE ORO  
 TEAM 1  
**RECEIVED**  
 DATE: \_\_\_\_\_  
 TIME: \_\_\_\_\_  
 BY: \_\_\_\_\_

Total Amount in Words:  
**Six Hundred Fifty One Thousand Seven Hundred Eighty Pesos Only** 651,780.00

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 SHIELA SORIANO Very truly  
 Signature over printed name of **DOROTHY M. GONZAGA**  
4-5-24 Date Governor  
 Authorized Official

GENERAL  
 OBR No.: 0170-24-24-101  
 Responsibility Center:  
 Amount: 651,780.00

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