

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

Supplie <b>MOLAVE HOTEL CORPORATION</b> Address E-mail Tel. TIN 004-422-019	PO Number: 24060946 Date 06/28/24 Mode of Procurement <b>PB</b> PR <b>24-C1268</b>
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Gentleme  
 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
	132904N	head/s	500	<b>MEALS AND SNACKS WITH ACCOMODATION B (good for 2 days); Full Board: Meals A (Heavy) for Day 1 Lunch and Dinner, Day 2 Breakfast and Lunch; Snacks A (light) for Day 1 and Day 2 -AM and PM. VENUE includes: Flowing Drinks(Coffee/juice/soft drinks), Sound System and Projector/Screen</b>	2,500.00	1,250,000.00
	232905N	head/s	100	<b>MEALS AND SNACKS WITH VENUE (whole day) : Meals A (Heavy) and Snack A (Light); VENUE includes: Drinks(coffee/juice/soft drinks), Sound System and Projector/Screen</b>	700.00	70,000.00

Total Amount in Words:  
**One Million Three Hundred Twenty Thousand Pesos Only** 1,320,000.00

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 **DOROTHY M. GONZAGA**  
 \_\_\_\_\_  
 Date Governor  
 Authorized Official

GENERAL  
 OBR No.:  
 Responsibility Center:  
 Amount: 1,320,000.00

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