

AUG 01 2024

PURCHASE ORDER
 Province of Davao de Oro
 Agency/Procuring Entity

Supplier: BIG 8 CORPORATE HOTEL Address E-mail Tel. TIN 008-147-891-001	PO Number: 240701256 Date 07/26/24 Mode of Procurement PB PR 24-C1478
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Gentlemen
 Please furnish this office the following articles subject to the terms and conditions contained herein:

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

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	32904N	head/s	513.00	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 TERMS AND CONDITIONS: OBSERVANCE OF THE NO PLASTIC POLICY VENUE: WITH IN TAGUM CITY PROGRESSIVE BILLING TERMS AND CONDITIONS: OBSERVANCE OF THE NO PLASTIC POLICY VENUE: WITH IN TAGUM CITY PROGRESSIVE BILLING FOR THE USE OF UNIVERSAL HEALTH CARE IMPLEMENTATION -TRAINING-3RD QTR THE AWARD IS BASED ON ABSTRACT NO. 2407459 UNDER BID NO.B-24-0166 OPENED ON July 16, 2024	2,500.00	1,282,500.00

COMMISSION ON AUDIT DAVAO DE ORO
 TEAM 1
RECEIVED
 DATE: 08-08-24
 TIME: 8:00 AM
 BY: [Signature]

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 SHIELA P. SEVILIA Very truly
 Signature over printed name of
 8-01-2024 Date
BOROTHY M. GONZAGA
 Governor
 Authorized Official

TRUST FUND
 OBR No.: 2024-07-0896
 Responsibility Center:
 Amount: 1,282,500.00

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

