

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

Date MAY 22 2024
 SMD

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: 24040561 Date 04/30/24 Mode of Procurement PB PR No: 24-C1094
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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	141	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, TERMS AND CONDITIONS PROGRESS BILLING OBSERVANCE OF NO SINGLE USE OF PLASTIC ACTIVITIES TO BE CONDUCTED WITHIN TAGUM CITY FOR THE USE OF VARIOUS PWDO PROGRAMS, 1ST QUARTER THE AWARD IS BASED ON ABSTRACT NO. 2404217 UNDER BID NO.B-24-0040 OPENED ON April 02, 2024	2,295.00	323,595.00

COMMISSION ON AUDIT DAVAO DE ORO
 TEAM 1
RECEIVED
 DATE: 5/24/24
 TIME: 11:55
 BY: [Signature]

Total Amount in Words:
Three Hundred Twenty Three Thousand Five Hundred Ninety Five Pesos Only 323,595.00

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 LARIEN T. TRABOC Very truly
 SALES EXECUTIVE
 Signature over printed name of _____
5/23/24
 Date

DOROTHY M. GONZAGA
 Governor
 Authorized Official

GENERAL
 OBR No.: 0880-05-24-105
 Responsibility Center:
 Amount: 323,595.00

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