

PURCHASE ORDER

Province of Davao de Oro
 Agency/Procuring Entity

AUG 06 2024

Supplier: BIG 8 CORPORATE HOTEL	PO Number: 240701257
Address:	Date: 07/26/24
E-mail:	Mode of Procurement: PB
Telex:	PR: 24-3357
TIN: 008-147-891-001	


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	30956N	head/s	1100.00	Meals and Snacks with Accommodation (good for 2 days) Full Board; Day 1- A.M Snacks, Lunch, PM Snacks and Dinner Day 2- Breakfast, AM Snacks, Lunch, and PM Snacks Venue can accommodate 100-150 pax Includes with Flowing Drinks(Coffee/juice/soft drinks/water) with Sound system and Projector with Screen with WIFI connection and standby generator and with free Backdrop Tarpaulin	3,200.00	3,520,000.00

FOR THE USE OF UPONG TAGAPAMAYAPA PROGRAM/KATARUNGANG PAMBARANGAY

THE AWARD IS BASED ON ABSTRACT NO. 2407458 UNDER BID NO.B-24-0167 OPENED ON July 16, 2024



Total Amount in Words:
Three Million Five Hundred Twenty Thousand Pesos Only 3,520,000.00

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 SHIELA S. REYILLO Very truly
 Signature over printed name of _____
 8-7-24 Date **DOROTHY M. GONZAGA**
Governor
Authorized Official

GENERAL
 OBR No.: 0195-08-24-105
 Responsibility Center:
 Amount: 3,520,000.00

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