

Republic of the Philippines

DEPARTMENT OF THE INTERIOR AND LOCAL GOVERNMENT DAVAO REGIONAL OFFICE

58 McArthur Highway, Matina Crossing, Davao City

http://www.region11.dilg.gov.ph

PURCHASE ORDER

Supplier:	APO VIEW HOTEL 150 J. Camus St. Davao City 000-265-159-000			P.O.No. : 2024-04-088			
Address: TIN:				April 8, 2024			
				Mode of Procurement:			
				Negotiated Procurement - Lease of Venue			
Gentlemen):						
		h this office the following articles subject to the terms an					
Place of Delivery: Date of Delivery:				Payment Term: within 1 calendar day Payment Term: w/in 15 calendar days			
		Technical Specifications with asterisks (*) are mandatory. Failure to comply with any of the mandatory requirements will disqualify your quotations.					
		Hotel must be located in Davao City and accessible to public	/				
		transportation.*					
		2. Waived energy fee for laptops, printer and LCD to be used	1	egeneral de descripción de la contractor			
	OCHERON PROPERTY OF THE PROPER	during the conduct of activity.*					
		3. Audible sound system with at least two (2) microphones.*	1				
	nova international contract of the contract of	4. Free flowing coffee.*	/				
	mpyrane fortessessore	5. Refill of food must be on standby so that the participants will	1				
		not have to wait.*					
	development to g	6. Menu package/s for meals/snacks to be served (please attach).*	1				
	Name of the Park o	7. Provision of backdrop inside the function room.*	1	чен поменення п			
	and interesting	8. Provision of LAN or Strong Internet Connectivity for Online	1				
		Participants.*					
		9. No plastic cups/utensils during the conduct of activity.*	1				

Stock/ Property	Unit	Description	Quantity	Unit Cost	TOTAL BID PRICE
		Lease of venue including meals:			
		April 11, 2024	O Marie Para Para Para Para Para Para Para Par		
		Live-out			
	pax	AM Snacks, Lunch and PM Snacks	70	1,400.00	98,000.0
		xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx			98,000.0
		Reference: PR No. 2024-03-081 dtd. March 18, 2024			
		End-User: PDMU	Valence of the control of the contro		
Constitution		Purpose: CONDUCT OF ORIENTATION ON RAPID GROWTH			
		PROGRAM, LOCAL BUDGET CIRCULAR 154 AND 155, GUIDEL	INES		
No.	*	ON THE RELEASE AND UTILIZATION OF THE LGSF-SBDP AND)		
		FALGU UNDER FY 2024 GAA, THE OMNIBUS GUIDELINES IN			
disconnection		MONITORING AND EVALUATION OF PROJECTS AND THE	de en caracterista con		
		SPECIAL PROVISION COVERING THE RELEASE AND REVERS	ION		
		OF LGSF	Control of the Contro		*

In case of failure to make the full delivery within the time specified above, a penalty of tenth (1/10) of one percent for every of delay shall be imposed on the undelivered item /s.

00	10. 11	-	1	15 AS	Bees -	
CO	N	r.	M	W	E:	

Very truly yours,

Signature over Printed Name of Supplier

1 1 APR 2024

ABDULLAH V. MATALAM

Officer-in-Charge

By the Authority of the Officer-in-Charge

MA. AURORA C. CO

Chief, LGCDD A

Fund Cluster:

Funds Available:

ORS/BURS No.: 02-07308603-20

Date of the ORS/BURS: APRIL 12,2024

MARIA TERESA S. BERDAN

Signature over Printed Name of Chief

Accountant/Head of Accounting Division/Unit

\$ 98,000.00 Amount: