



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**

|                                                      |                                                                        |
|------------------------------------------------------|------------------------------------------------------------------------|
| <b>Supplier:</b> PAMINTUAN ENTERPRISES (DAVAO), INC. | <b>P.O.No. :</b> 2024-08-250                                           |
| <b>Address:</b> 150 J. Camus St. Davao City          | <b>Date:</b> August 29, 2024                                           |
| <b>TIN:</b> 000-265-159-000                          | <b>Mode of Procurement:</b><br>NEGOTIATED PROCUREMENT - LEASE OF VENUE |

**Gentlemen:**

Please furnish this office the following articles subject to the terms and conditions contained herein:

|                                                   |                                             |
|---------------------------------------------------|---------------------------------------------|
| <b>Place of Delivery:</b> DILG XI Regional Office | <b>Delivery Term:</b> within 1 calendar day |
| <b>Date of Delivery:</b> September 3, 2024        | <b>Payment Term:</b> w/in 15 calendar days  |

| Stock/Property | Unit | Description                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | Quantity | Unit Cost | TOTAL BID PRICE   |
|----------------|------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|-----------|-------------------|
|                |      | <p>Technical Specifications with asterisks (*) are mandatory. Failure to comply with any of the mandatory requirements will disqualify your quotations.</p> <p>1. Provision of free flowing coffee.*<br/>           2. Free energy cost for laptops, 1 unit LCD projector and 1 unit LCD screen.*<br/>           3. Function room should accommodate 161 pax observing social distancing.*<br/>           4. Provision of sound system operator and staff to serve 161 pax.*<br/>           5. Provision of free internet connection.*<br/>           6. Provision of tarpaulin as backdrop.*<br/>           7. Provision of a well-ventilated area and proper exhaust system.*<br/>           8. Provision of purified/distilled drinking water with dispenser.*<br/>           9. Venue must not use single-use plastics.*</p> <p>Lease of Venue, with Meals:<br/> <b>September 3, 2024</b><br/>           Live-out:<br/>           AM Snacks - Suman with Mango and Iced Tea<br/>           Lunch - Rice, Chicken Teriyaki, Fish Fillet w/ Black Beans Sauce, Buttered Vegetables, Sopa de Mariscus, Mango Float, Softdrinks<br/>           PM Snacks - Cheese Roll, Orange Juice</p> <p>XXXXXXXXXXXXXXXXXXXXXXXXXXXX<br/>           PR No: 2024-08-253 dtd. August 22, 2024<br/>           End-User: LGMED<br/>           Purpose: CY 2024 Roll-Out on Strengthening the Institutional Capacities of Barangay Anti-Drug Abuse Council (SICAP-BADAC) for Barangays</p> | /        |           |                   |
|                | pax  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | 161      | 1,400.00  | 225,400.00        |
|                |      |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |          |           | <b>225,400.00</b> |

COMMISSION ON AUDIT  
**RECEIVED**  
 DATE: 03 SEP 2024  
 TIME: 8:29am  
 BY: [Signature]

**Total Amount in Words: Two Hundred Twenty-Five Thousand Four Hundred Pesos Only**

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.

**CONFORME:**  
  
 ARIANNE MAY J. MOHAMMAD  
 Signature over Printed Name of Supplier  
 Sept. 2, 2024  
 Date

Very truly yours  
  
 ABDULLAH V. MATALAM  
 Regional Director

**Fund Cluster:** 01  
**Funds Available:** 225,400 -  
  
 MARIA TERESA S. BERDAN  
 Signature over Printed Name of Chief  
 Accountant/Head of Accounting Division/Unit

**ORS/BURS No.:** 02-0110101-2024  
 09-001582  
**Date of the ORS/BURS:** 09/02/2024  
**Amount:** 225,400 -