



PURCHASE ORDER

Supplier: PAMINTUAN ENTERPRISES (DAVAO) INC.	P.O.No. : 2024-09-281
Address: 150 J. Camus St. Davao City	Date: September 17, 2024
TIN: 000-265-159-000	Mode of Procurement: NEGOTIATED PROCUREMENT - LEASE OF VENUE

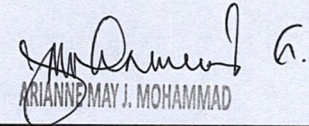
Gentlemen:
 Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery: DILG XI Regional Office	Delivery Term: within 2 calendar days
Date of Delivery: November 7-8, 2024	Payment Term: w/in 15 calendar days

Stock/ Property	Unit	Description	Quantity	Unit Cost	TOTAL BID PRICE
		Technical Specifications with asterisks (*) are mandatory. Failure to comply with any of the mandatory requirements will disqualify your quotations. 1. The venue must be easily located and accessible to public transportation.* 2. Meals should be served in a buffet except for snacks.* 3. Free use of LCD Projector.* 4. Free energy cost for ten (10) laptops.* 5. Availability of spacious parking area.* 6. Provision of backdrop inside the function room.* 7. Hotel must have "No Smoking Policy."* 8. Venue must have a strong internet connection.* 9. Hotel must provide complete health and hygiene kits.* 10. Hotel must provide service water for each room.* 11. Hotel should be single-use plastic-free.* Lease of Venue, with Meals and Room Accommodation: November 7, 2024 Live-in/Full Board: pax AM Snacks, Lunch, PM Snacks and Dinner with Room Accommodation (triple-sharing) Note: Breakfast to be served on November 8, 2024 Live-out: pax AM Snacks, Lunch and PM Snacks November 8, 2024 Live-out: pax Breakfast (part of full board, November 7, 2024) pax AM Snacks, Lunch and PM Snacks	/		
	pax		62	3,000.00	186,000.00
	pax		8	1,700.00	13,600.00
	pax		62		
	pax		70	1,700.00	119,000.00
		xx PR No: 2024-09-274 dtd. September 6, 2024 End-User: LGMED Purpose: Conduct of Capacity Enhancement Training for SGLG Assessors on November 7-8, 2024 in Davao City			318,600.00

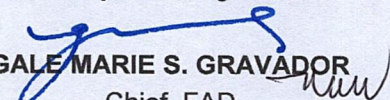
Total Amount in Words: THREE HUNDRED EIGHTEEN THOUSAND SIX HUNDRED PESOS ONLY

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:

 ARIANNA MAY J. MOHAMMAD

Very truly yours,
ABDULLAH V. MATALAM
 Regional Director
 By the Authority of the Regional Director:

Signature over Printed Name of Supplier

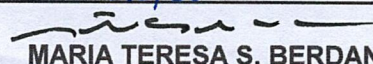

GALE MARIE S. GRAVADOR
 Chief, FAD

27 SEP 2024

Date

Fund Cluster: 01
Funds Available: 318,600-

ORS/BURS No.: 02-01101101-2024
Date of the ORS/BURS: 9/25/2024
Amount: 318,600-


MARIA TERESA S. BERDAN
 Signature over Printed Name of Chief
 Accountant/Head of Accounting Division/Unit