

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

<u> </u>	OOTO	ODANDE HOTEL BAYAG ING	T= 2			
Supplier: Address:	SOTOGRANDE HOTEL DAVAO, INC. Davao Riverfront. Brgy, Maa, Davao City		P.O.No. : 2024-11-353 Date: November 20, 2024			
				rocurement		
TIN:	010-335-181-000			NEGOTIATED PROCUREMENT - LEASE OF VENUE		
Gentlemen:	o furnic	shabin office the following entirely subject to the terms and				
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						
	e of Delivery: December 17-18, 2024		Delivery Term: within 2 calendar days Payment Term: w/in 15 calendar days			
Stock/	T T					
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.				
		The venue must be located within Davao City with spacious	/		The second second	
		parking area.*		COMMISS	ON ON AUDIT	
		2. For enclosed venues with air-conditioning, ensure proper	/	DEC	EIVED	
1		ventilation and exhaust system.*	1 .		0.2 DEC 2024	
		3. Free energy cost for one (1) unit LCD projector and laptops	/	DATE:	9:00 am	
		to be used during the activity.*		TIME:	Justine)	
		4. Provision of LCD projector inside the activity area.*5. Provision of backdrop inside the activity area.*	/ /	\ BY:	The state of the s	
		Provision of backdrop inside the activity area.* Dedicated internet WiFi at least 10mbps.*	/,		A Mark and Street, or other transfer or other tr	
		Lease of Venue, with Meals and Room Accommodation:	/ /		The state of the s	
		December 17, 2024				
		Live-in:				
	pax	Lunch, PM Snacks, and Dinner with Room Accommodation	1	3,000.00	3,000.00	
		(single room)	1 '	0,000.00	3,000.00	
		Live-out:		and the	8-3	
	pax	Lunch, PM Snacks, and Dinner	79	1,800.00	142,200.00	
		December 18, 2024		1,000.00	112,200.00	
		Breakfast	1	500.00	500.00	
		xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx			145,700.00	
		PR No: 2024-11-347 dtd. November 6, 2024				
	= 11 **	End-User: PDMU				
	- 11 11	Purpose: Conduct of Regional SUBAYBAYANI Awarding for		1.11		
		Best Performing Monitors				
Total Amour	nt in W	ords: ONE HUNDRED FORTY-FIVE THOUSAND SEVEN HU	INDRED PE	SOS ONLY		
					p'	
		e of failure to make the full delivery within the time specified a	bove, a pena	alty of tenth (1/10) of	
one perce	nt for e	every of delay shall be imposed on the undelivered item /s.			S. 1	
CONFORME:				Very truly yours,		
		(m)	, ,	,	E D	
PRINCES AMERINENA C. DAARON				BUILLYN	RATALARA	
Signature over Printed Name of Supplier			ABDULLAH V. MATALAM			
Olgila	ture ov	er Timed Name of Supplier		Regional [Director	
NOV. 20. 20 M			By the Authority of the Regional Director:			
. 20, 20, 24					\rightarrow	
		Date		/	ERTA, CESO V	
					egional Director	
Fund Cluste	r:	0/	ORS/BUR	S No.: 02-01	2269	
Funds Available:		£ 145, 700.00	Date of the ORS/BURS: NOV. 21, 20,20			
		200	Amount:	A nur	700.00	
		MARIA TERESA S. BERDAN		774,	,	
	Signature over Printed Name of Chief				y =	
	Λ	accountant/Head of Accounting Division/Unit			,	
		DIVISION/OTIL				