

Date

\$144,000.00

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

Fund Cluster:

Funds Available:

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:	: BALI BALI RESORT CORP. P.O.No. : 2024-11-372					
Address:	Brgy. Catagman, Island Garden City of Samal		Date: November 25, 2024			
TIN:	33-778-015-000			Mode of Procurement: NEGOTIATED PROCUREMENT - LEASE OF VENUE		
Gentlemen:						
		h this office the following articles subject to the terms and condition				
	ace of Delivery: DILG XI Regional Office			Delivery Term: within 5 calendar days		
Date of Deliv	very:	December 10-14, 2024	Payment	Term: w/in 15	calendar days	
Stock/	Unit	Description	Quantity	Unit Cost	TOTAL BID PRICE	
Property						
		Technical Specifications with asterisks (*) are mandatory.				
		Failure to comply with any of the mandatory requirements		46.415	SION ON A	
	100	will disqualify your quotations.	,	F100	SION ON AUDA	
		The venue must be easily located and accessible to public transportation.* For applicant venues with air conditioning applies are accessible.	/,	REC	EIVED	
		2. For enclosed venues with air-conditioning, ensure proper	/	DATE:	5 DEC 2024	
		ventilation and exhaust system.* 3. Meals should be served in a buffet except for snacks.*	,	TIME:	4:2400	
		Nears should be served in a buriet except for shacks. Free energy cost for LCD projectors and laptops.*	,	BY:	The time	
		Provision of backdrop inside the function room and tarpaulin outside the venues*	,	The state of the s	THE CONTROL OF THE PARTY OF THE	
		Frovision of backgrop inside the function room and tarpaulin outside the venues The venue must have "No Smoking Policy."*	,		The second secon	
		7. Availability of spacious parking area.*	,			
	- × 1	Noting area. Dedicated internet WiFi at least 10mbps (DILGSSID).*	',			
		Room includes own shower and toilet.*	,		*6	
		10. The hotel must provide complet health and hygiene kits.*	,			
		11. The hotel must provide complet health and hygiene kits.	,		19	
		12. The hotel should not have any gambling area or KTV bars.*	,			
		13. The hotel mout not utilize single-use plastic materials.*	,			
		Lease of Venue with Meals and Room Accommodation:	,			
		December 10, 2024				
		Live-in/Full Board:				
	pax	AM Snacks, Lunch, PM Snacks, Dinner with	12	3,000.00	26 000 00	
	Pux	Room Accommodation (twin-sharing)	12	3,000.00	36,000.00	
		Note: Breakfast to be served on December 14, 2024	J1 1			
		December 11, 2024				
	5.00	Live-in/Full Board:			V	
	pax	Breakfast, AM Snacks, Lunch, PM Snacks, Dinner with	12	3,000.00	36,000.00	
	Pun	Room Accommodation (twin-sharing)	12	3,000.00	30,000.00	
		December 12, 2024		u = V		
		Live-in/Full Board:				
	pax	Breakfast, AM Snacks, Lunch, PM Snacks, Dinner with	12	3,000.00	36,000.00	
	1	Room Accommodation (twin-sharing)	12	0,000.00	30,000.00	
		December 13, 2024				
		Live-in/Full Board:		= 1		
	pax	Breakfast, AM Snacks, Lunch, PM Snacks, Dinner with	12	3,000.00	36,000.00	
		Room Accommodation (twin-sharing)		3,000.00	00,000.00	
		December 14, 2024				
		Live-out:	-		A second	
	pax	Breakfast (part of full board, December 10, 2024)	12			
		xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx			144,000.00	
		PR No: 2024-11-378 dtd. November 18, 2024			·	
		End-User: ORD-RICTU	4	1 141		
		Purpose: Conduct of Strategic Planning for the FY 2025 Local		2		
		Government Unit Support System (LGUSS) Roll-Out and Implementation				
<u>Total Amoui</u>	nt in W	ords: ONE HUNDRED FORTY-FOUR THOUSAND PESOS		All No.		
one perce	In case	e of failure to make the full delivery within the time specified above, every of delay shall be imposed on the undelivered item /s.	a penalty	of tenth (1/10) of	
CONFORME	1	1 1 1 1 200	Very truly y	politis. h	ihl.	
	(11)	he Bodin on		DIV	NATAL AND	
Sin	nature o	over Printed Name of Supplier		Regional [
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ORS/BURS No.: 02-01101101-2024-11-002315

Date of the ORS/BURS: Nov-26, 2024

Amount: 19144, 000-00