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Page 1

25101389

PURCHASE ORDER

Province of Davao de Oro Agency/Procuring Entity

	0.0.000	5	Agency/Procuring Entity	PO Number: 25101	389
	0 9 202			Date: 10/08/25	
app	K 18 POBLACI	ON, NABUNTURA	N, DAVAO DE ORO	Mode of SVP	
Address: PURC E-mail Address:				PR Number: 25-563	1
Tel No.:				PR Number.	
TIN: 460-095-38	8-000		. Uharrio		
Gentlemen:	inh this office the	e following articles	subject to the terms and conditions contained herein: Delivery Term:		
		UE, WITHIN DAV	AO DE ORO		
Place of Delivery		R ACTIVITY/REQU			Amount
Date of Delivery			Description	Unit Cost	129,000.00
No. Stock No.	. Unit of Issue	Quantity		258.00	129,000.00
1 35282N	head/s	500.00 N	leal B (Buffet)	7	
		1.	1. One (1) viand of meat (pork, beef, chicken	4	
	12 27 ba		or fish); 2. One (1) viand of vegetables/soup		•
					,
	18	14	4. One (1) serving of dessert (Soda or Juice)		
-			5. One (1) bottled cold drink (30 as 6. One (1) bottled Drinking Water 350ml		
			7. Other Conditions:		
			2 0 0 0 0		4,
					943,000.0
		1 1 1 1		115.00	943,000.0
2 37249	N Head/s	8200.00	Snacks B-1		
		12	Sliced Cake/Sandwich		
			Drinks (coffee/milo/juice/softdrinks)		
				1	
1 1		THE WAY SEE	CONDITIONS:	Commenter that the same are	and the second s
2			TERMS AND CONDITIONS:	COMMISION ON A	UIT DAVAO DE GRO
			> OBSERVANCE OF SINGLE-USE PLASTIC	Entry Same Strade	LAED
			PRODUCTS REGULATION OTTE	DATE	e/28
			DAVAO DE ORO > SERVER SHOULD BE ON THIER HAIRNET	TIME	2
			AND FACE MASK	BY	
			> PROGRESS BILLING		1
		= =	> PROGRESS DIE		114
			USE FOR PROVINCIAL ACTIVITY		4 · ·
			THE AWARD IS BASED ON ABSTRACT	the second	
Total Am	nount in Words:				nt f
			I delivery within the time specified above, a penalty sed.	y of one tenth (1/10) o	of one (1) percent in
In ca	se of failure t	to make the ful	I delivery within the time specified data,		
ever	y day of dela	y shall be impo	and the same of th	1 1 0001	
Con	form —	JOCCHIN V	Very truly	NGR. RAUL G. MAB	ANGLO
Con	Sic	nature over pr	inted name of	Governor	al
	0.5	V	0-9-26	Authorized Offic	ai
	-	Date			
	NERAL	142-10-25	5- (05		
ОВ	R No.:	enter:	25 05		
Re	sponsibility C nount: 1,072	,000.00	CDA 7490 this nort	ion must be	
All	case of Neg	otiated Purchas	se pursuant to section 369(a) of RA 7180, this port	telegrocii ()	
(in Δn	rroved per S	anggunian Res	olution Date		
Ce	ertified				

SYAC MACHELLO (OE) YTRINT MILITAN

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ч	2025
J	LOFA

PURCHASE ORDER

Province of Davao de Oro Agency/Procuring Entity

MAR CATERING SERVICES UROK 18, POBLACION, NABUNTURAN, DAVAO DE ORO

5-388-000

25101389 PO Number:

Page 2

Date: 10/08/25

Mode of SVP Procurement

25-5631 PR Number:

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

umish this office the	NUE, WITHIN DA	AVAO DE ONO	Payment Term:		Amount
AC DEI	R ACTIVITY/RE	QUEST		Unit Cost	Amount
		ı Des	cription		A S
lo. Unit of Issue	Quantity	NO. 2510047 UNDER QUOTATION NO.10-2 October 08, 2025	THEST FOR		
		The second secon	OMMISSION ON A JOHT DAVAG DE CR		1,072,00

In case of failure to make the full delivery within the time specified above, a penalty of one tenth (1/10) of one (1) percent for Total Amount in Words:
One Million Seventy Two Thousand Pesos Only every day of delay shall be imposed.

Conform

STICHO Signature over printed name of 10-9-25

Date

Very truly

UL G. MABANGLO ENGR. R Governor

Authorized Official

GENERAL

1942-10 -25-105

OBR No .: Responsibility Center:

(In case of Negotiated Purchase pursuant to section 369(a) of RA 7180, this portion must be Amount: 1,072,000.00

Aprroved per Sanggunian Resolution

Certified