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MAY 29 2024

**PURCHASE ORDER**

Province of Davao de Oro  
Agency/Procuring Entity

Date \_\_\_\_\_  
Slip # \_\_\_\_\_

Supplier: LIZ SWEETS & YUMMY Address: E-mail Tel. TIN 921-251-549-000	PO Number: 24050663 Date 05/17/24 Mode of Procurement SVP PR No: 24-C1168
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Gentlemen  
Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery: Within Davao de Oro  
Date of Delivery: As per activity

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	32887	head/s	100	Meals A (1 meat + 1 seafood/fish + 1 vegetable/soup + fruits/desserts + softdrinks/juice + water)	247.00	24,700.00
2	32905	head/s	30	MEALS AND SNACKS WITH VENUE (whole day) : Meals A (Heavy) and Snack A (Light); VENUE includes: Drinks(coffee/juice/soft drinks), Sound System and Projector/Screen	697.00	20,910.00
3	32889	head/s	66	Meals B (1 meat + 1 vegetable + softdrinks/juice)	147.00	9,702.00
4	32890	head/s	568	Packed Meals B (1 meat + 1 vegetable+ softdrinks/juice)	170.00	96,560.00
5	32894	head/s	40	Snacks B (HEAVY) Pancit with bread + drinks (coffee/juice/softdrinks)	98.00	3,920.00
6	32892	head/s	142	Snacks B (LIGHT) Sliced cake/sandwich + drinks(coffee/juice/softdrinks)	78.00	11,076.00

COMMISSION ON ANTI-GRAB DAVAO DE ORO  
TEAM 1  
**RECEIVED**  
DATE: 05/29  
TIME: 6:05  
BY: [Signature]

Total Amount in Words:

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 every day of delay shall be imposed.

Conform JULIET SARBANA  
Signature over printed name of  
Date 06-04-24

Very truly  
DOROTHY M. GONZAGA  
Governor  
Authorized Official

GENERAL  
OBR No.: 121-05-24-105  
Responsibility Center:  
Amount: 166,868.00

(In case of Negotiated Purchase pursuant to section 369(a) of RA 7180, this portion must be Approved per Sanggunian Resolution \_\_\_\_\_ Date \_\_\_\_\_  
Certified \_\_\_\_\_

**PURCHASE ORDER**

Province of Davao de Oro  
 Agency/Procuring Entity

Date MAY 29 2024  
 SMD

Supplier: LIZ SWEETS & YUMMY Address: E-mail Tel. TIN 921-251-549-000	PO Number: 24050663 Date 05/17/24 Mode of Procurement SVP PR No: 24-C1168
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Gentlema  
 Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery: Within Davao de Oro Delivery  
 Date of Delivery: As per activity Payment

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
				<p><b>FOR THE USE OF PVO</b></p> <p><b>THE AWARD IS BASED ON ABSTRACT NO. 2405041 UNDER REQUEST FOR QUOTATION NO.04-24-2165 OPENED ON May 14, 2024</b></p> <p><b>Terms and Conditions</b>  <b>Observance &amp; No plastic policy</b>  <b>Progress Billing</b></p>		

COMMISSION ON ACCOUNTS  
 DAVAO DE ORO  
 RECEIVED  
 DATE: 05/29/24  
 TIME: 11:15  
 BY: [Signature]

Total Amount in Words:  
**One Hundred Sixty Six Thousand Eight Hundred Sixty Eight Pesos Only** 166,868.00

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 every day of delay shall be imposed.

Conform [Signature]  
 Signature over printed name of \_\_\_\_\_  
06-04-24  
 Date

Very truly

[Signature]  
**DOROTHY M. GONZAGA**  
 Governor  
 Authorized Official

GENERAL  
 OBR No.: 1211-05-24-101  
 Responsibility Center:  
 Amount: 166,868.00

(In case of Negotiated Purchase pursuant to section 369(a) of RA 7180, this portion must be

Approved per Sanggunian Resolution \_\_\_\_\_ Date \_\_\_\_\_  
 Certified \_\_\_\_\_