

Date MAY 22 2024  
 SMD

**PURCHASE ORDER**

Province of Davao de Oro  
 Agency/Procuring Entity

Supplier: MA. VINA CALAMBA CATERING SERVICES Address: E-mail: Tel. TIN 192-167-504	PO Number: 24040499 Date 04/30/24 Mode of Procurement SVP PR No: 24-C1295
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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 Delivery  
 Date of Delivery: As per activity Payment

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	32889	head/s	250	Meals B (1 meat + 1 vegetable + softdrinks/juice)	149.50	37,375.00
2	32892	head/s	408	Snacks B (LIGHT) Sliced cake/sandwich + drinks(coffee/juice/softdrinks)	80.00	32,640.00

**FOR USE OF VARIOUS ACTIVITY OF ANTI-ILLEGAL FISHING PROGRAM-PAGRO (2nd Quarter)**

**THE AWARD IS BASED ON ABSTRACT NO. 2404159 UNDER REQUEST FOR QUOTATION NO.04-24-2086 OPENED ON April 25, 2024**

**0241251085**

COMMISSION ON AUDIT DAVAO DE ORO  
 TEAM 1  
**RECEIVED**  
 DATE: 5/24/24  
 TIME: 11:55  
*[Signature]*

Total Amount in Words: **Seventy Thousand Fifteen Pesos Only** 70,015.00

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 MA. VINA CALAMBA Very truly  
 Signature over printed name of  
5/23/24 Date

**DOROTHY M. GONZAGA** By Authority of the Governor  
 Governor  
 Authorized Official

GENERAL  
 OBR No.: 1015-05-24-105  
 Responsibility Center:  
 Amount: 70,015.00

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