

MAY 31 2024
 Date
 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: 24050600 Date 05/14/24 Mode of Procurement SVP PR No: 24-C1257
--	--

Gentleme
 Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery: At the venue Delivery
 Date of Delivery: As per activity Payment

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	32889	head/s	330	Meals B (1 meat + 1 vegetable + softdrinks/juice)	149.50	49,335.00
2	32892	head/s	629	Snacks B (LIGHT) Sliced cake/sandwich + drinks(coffee/juice/softdrinks)	80.00	50,320.00
<p>PROGRESS BILLING</p> <p>OBSERVANCE OF NO PLASTIC POLICY</p> <p>FOR USE OF VARIOUS ACTIVITIES UNDER ANTI-ILLEGAL FISHING PROGRAM .(FIRST QUARTER)</p> <p>THE AWARD IS BASED ON ABSTRACT NO. 2405014 UNDER REQUEST FOR QUOTATION NO.04-24-2177 OPENED ON May 09, 2024</p>						

COMMISSION ON AUDIT DAVAO DE ORO
 TEAM 1
RECEIVED
 DATE: 4/5/24
 TIME: 10:15

Total Amount in Words:
Ninety Nine Thousand Six Hundred Fifty Five Pesos Only 99,655.00

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
4/4/24
 Date

DOROTHY M. GONZAGA
 Governor
 Authorized Official

GENERAL
 OBR No.: 1267-05-24-15
 Responsibility Center:
 Amount: 99,655.00

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