

MAY 31 2024

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: 24050606 Date 05/14/24 Mode of Procurement SVP PR No: 24-2228
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Gentleme
 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	32887	head/s	195	Meals A (1 meat + 1 seafood/fish + 1 vegetable/soup + fruits/desserts + softdrinks/juice + water)	249.50	48,652.50
2	32891	head/s	195	Snacks A (LIGHT) Kakanin (3kinds) + drinks (coffee/juice/softdrinks)	90.00	17,550.00

TERMS AND CONDCTIONS
FREE DELIVERY WITHIN DAVAO DE ORO
OBSERVANCE OF NO SINGLE UDSE OF PLASTIC

FOR THE USE OF YDP, 2ND QUARTER
THE AWARD IS BASED ON ABSTRACT NO. 2405017 UNDER REQUEST FOR QUOTATION NO.04-24-2174 OPENED ON May 09, 2024



Total Amount in Words: **Sixty Six Thousand Two Hundred Two Pesos and Fifty Cents Only** 66,202.50

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
6/4/24 Date

DOROTHY M. GONZAGA
 Governor
 Authorized Official

By Authority of the Governor
MADYLLJAN M. DELA ROSA
 Executive Assistant II

GENERAL
 OBR No.: 1291-05-24-109
 Responsibility Center:
 Amount: 66,202.50

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