

PURCHASE ORDER

Province of Davao de Oro
 Agency/Procuring Entity

JUN 11 2024

Supplier: MA. VINA CALAMBA CATERING SERVICES Address: E-mail: Tel. TIN 192-167-504	PO Number: 24050680 Date 05/17/24 Mode of Procurement SVP PR No: 24-1793
--	---

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	32888	head/s	1000	Packed Meals A (1 meat + 1 seafood/fish + 1 vegetable + fruits/desserts + softdrinks/juice + water) Terms and Conditions: >Observance for the No Plastic Policy >Server should be on their hairnets, face masks, face shields, and wear disposable gloves. Note: Progress Billing FOR THE USE OF AFP PERSONNEL FOR THE PERIOD OF FIRST QUARTER THE AWARD IS BASED ON ABSTRACT NO. 2405111 UNDER REQUEST FOR QUOTATION NO.04-24-2168 OPENED ON May 14, 2024	279.00	279,000.00

COMMISSION ON AUDIT DAVAO DE ORO
 TEAM 1
RECEIVED
 DATE: 6/14/24
 TIME: 3:10
 BY: [Signature]

Total Amount in Words:
Two Hundred Seventy Nine Thousand Pesos Only 279,000.00

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 MANUA VINA Calamba Very truly
 Signature over printed name of **DOROTHY M. GONZAGA**
6/13/24 Date Governor
Authorized Official

GENERAL
 OBR No.: 0134-06-24-105
 Responsibility Center:
 Amount: 279,000.00

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