

PURCHASE ORDER

Province of Davao de Oro
 Agency/Procuring Entity

JUL 17 2024

Supplier: MA. VINA CALAMBA CATERING SERVICES Address: E-mail: Tel. TIN 192-167-504	PO Number: 24060894 Date 06/21/24 Mode of Procurement SVP PR No: 24-3215
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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	02096	head/s	350	Packed Meal A (2 viands, rice, softdrinks/bottled water)	149.50	52,325.00
2	02055	head/s	350	Snacks B (LIGHT) - sliced cake or sandwich, and softdrinks or juice in can Terms and Conditions: >Observance for the No Plastic Policy >Server should be on their hairnets, face masks, face shields, and wear disposable gloves. >Free Delivery within Davao de Oro Note: Progress Billing	79.75	27,912.50

0250254661

FOR THE USE OF PPOC AND 1103RD PERSONNEL FOR THE PERIOD OF THIRD QUARTER

THE AWARD IS BASED ON ABSTRACT NO. 2406075 UNDER REQUEST FOR QUOTATION NO.06-24-2441 OPENED ON June 18, 2024



Total Amount in Words: **Eighty Thousand Two Hundred Thirty Seven Pesos and Fifty Cents Only** 80,237.50

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
7/18/24 Date

DOROTHY M. GONZAGA
 Governor
 Authorized Official

By Authority of the Governor:
 MADYLLJAN M. PENALBA, RN
 Executive Assistant II

GENERAL
 OBR No.: 0772-27-24-05
 Responsibility Center:
 Amount: 80,237.50

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