

## PURCHASE ORDER

Province of Davao de Oro  
 Agency/Procuring Entity

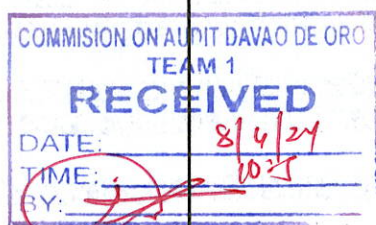
JUL 31 2024

Supplier: MA. VINA CALAMBA CATERING SERVICES	PO Number: 240701019
Address	Date: 07/05/24
E-mail	Mode of Procurement: SVP
Tel.	PR: 24-3213
TIN: 192-167-504	

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

Place of: Within Davao de Oro	Delivery: _____
Date of Delivery: As per activity	Payment: _____

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	32888N	head/s	250	<b>Packed Meals A (1 meat + 1 seafood/fish + 1 vegetable + fruits/desserts + softdrinks/juice + water)</b>	279.75	69,937.50
2	32894N	head/s	250	<b>Snacks B (HEAVY) Pancit with bread + drinks (coffee/juice/softdrinks) Terms and Conditions:</b> >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  <b>Note: Progress Billing</b>  <b>FOR THE USE OF RPSB FOR THE PERIOD OF THIRD QUARTER</b>  <b>THE AWARD IS BASED ON ABSTRACT NO. 2406217 UNDER REQUEST FOR QUOTATION NO.06-24-2541 OPENED ON July 02, 2024</b>	99.50	24,875.00



Total Amount in Words: <b>Ninety Four Thousand Eight Hundred Twelve Pesos and Fifty Cents Only Pesos</b>	94,812.50
---	-----------

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 MARIA VINA CALAMBA Very truly  
 Signature over printed name of \_\_\_\_\_  
 Date Aug 01, 2024

**DOROTHY M. GONZAGA**  
 Governor  
 Authorized Official

GENERAL  
 OBR No.: 0918-07-24105  
 Responsibility Center:  
 Amount: 94,812.50

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