

## PURCHASE ORDER

Province of Davao de Oro  
 Agency/Procuring Entity

JUL 26 2024

Supplie Address E-mail Tel. TIN 269-649-342-000	PO Number: 240701022 Date 07/05/24 Mode of Procurement SVP PR 24-C1442
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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  
 Date of Delivery: As per activity Payment

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	32888N	head/s	249	Packed Meals A (1 meat + 1 seafood/fish + 1 vegetable + fruits/desserts + softdrinks/juice + water)	279.00	69,471.00
2	32891N	head/s	224	Snacks A (LIGHT) Kakanin (3kinds) + drinks (coffee/juice/softdrinks)	89.00	19,936.00
3	32892N	head/s	62	Snacks B (LIGHT) Sliced cake/sandwich + drinks (coffee/juice/softdrinks)	79.00	4,898.00
<p><b>TERM AND CONDITION</b>                      &gt; Progress billing</p> <p><b>FOR USE OF PESO ACTIVITIES</b></p> <p><b>THE AWARD IS BASED ON ABSTRACT NO. 2406220 UNDER REQUEST FOR QUOTATION NO.06-24-2560 OPENED ON July 02, 2024</b></p> <div style="text-align: center; margin-top: 20px;"> </div>						

Total Amount in Words: **Ninety Four Thousand Three Hundred Five Pesos Only** 94,305.00

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 \_\_\_\_\_ Very truly  
 Signature over printed name of **SHELIA MAE D. GONZAGA**  
 Date 07-29-24

**DOROTHY M. GONZAGA**  
 Governor  
 Authorized Official

GENERAL  
 OBR No.: 0888-07-24-105  
 Responsibility Center:  
 Amount: 94,305.00

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