

## PURCHASE ORDER

Province of Davao de Oro  
 Agency/Procuring Entity

Supplie LIZ SWEETS & YUMMY Address PUROK 9 POBLACION, NABUNTURAN, DAVAO E-mail Tel. TIN 921-251-549-000	PO Number: 240701245 Date 07/26/24 Mode of Procurement NP-TFB PR 24-C1437
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Gentleme  
 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	32887N	head/s	966.00	Meals A (1 meat + 1 seafood/fish + 1 vegetable/soup + fruits/desserts + softdrinks/juice + water)	248.00	239,568.00
2	32889N	head/s	350.00	Meals B (1 meat + 1 vegetable + softdrinks/juice)	149.00	52,150.00
3	32892N	head/s	1681.00	Snacks B (LIGHT) Sliced cake/sandwich + drinks(coffee/juice/softdrinks)	79.00	132,799.00
4	32895N	head/s	161.00	Snacks C (HEAVY) Spaghetti or Pancit with bread + buttered chicken + drinks (coffee/juice/softdrinks)- OBSERVANCE OF NO PLASTIC POLICY - - PROGRESS BILLING -  FOR THE USE OF PHRMD OFFICE MEETINGS, PROGRAMS & TRAININGS  THE AWARD IS BASED ON ABSTRACT NO. 2407449/UNDER REQUEST FOR QUOTATION NO.07-24-2787 OPENED ON July 24, 2024	168.00	27,048.00

0241046113

ACCOUNTS RECEIVABLE
RECEIVED

2024-0006    ₱ 241,978.00  
 8-12/27/24

Total Amount in Words:  
**Four Hundred Fifty One Thousand Five Hundred Sixty Five Pesos Only** 451,565.00

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 Liz N. Valderama                      Very truly  
 Signature over printed name of  
08-07-2024                      Date

**DOROTHY M. GONZAGA**  
 Governor  
 Authorized Official

GENERAL  
 OBR No.: 1102-07-24-105  
 Responsibility Center:  
 Amount: 451,565.00

ZANDRE B. SULTAN  
 Supply Officer I

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