

PURCHASE ORDER

Province of Davao de Oro
 Agency/Procuring Entity

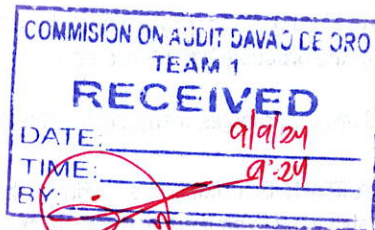
AUG 28 2024

Supplie LIZ SWEETS AND YUMMY Address 1047 M. FUENTES ST. BRGY. POB. E-mail Tel. TIN 000921251549	PO Number: 24081270 Date 08/09/24 Mode of Procurement NP-TFB PR 24-3663
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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	400.00	Meals A (1 meat + 1 seafood/fish + 1 vegetable/soup + fruits/desserts + softdrinks/juice + water) Snacks A (LIGHT) Kakanin (3kinds) + drinks (coffee/juice/softdrinks)TERMS AND CONDITIONS PROGRESS BILLING FREE DELIVERY WITHIN DAVAO DE ORO OBSERVANCE OF NO SINGLE USE OF PLASTIC FOR THE USE OF ELDERLY WELFARE PROGRAM, 3RD QUARTER THE AWARD IS BASED ON ABSTRACT NO. 2408424 UNDER REQUEST FOR QUOTATION NO.07-24-2797 OPENED ON August 06, 2024	245.00	98,000.00
2	32891N	head/s	300.00		85.00	25,500.00



0250255563

Total Amount in Words:
One Hundred Twenty Three Thousand Five Hundred Pesos Only 123,500.00

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 Gonza V. Dalake Very truly
 Signature over printed name of **DOROTHY M. GONZAGA**
Sup 18-24 Date **Governor**
Authorized Official

GENERAL
 OBR No.: 02977-08-24-105
 Responsibility Center:
 Amount: 123,500.00

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