

PURCHASE ORDER

Province of Davao de Oro
 Agency/Procuring Entity

NOV 08 2024

Supplier: MA. VINA CALAMBA CATERING SERVICES Address: E-mail Address: Tel. No.: TIN: 192-167-504	PO Number: 24101838 Date: 10/31/24 Mode of Procurement: SVP PR Number: 24-4976
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Gentlemen:
 Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery: Within Davao de Oro	Delivery Term:
Date of Delivery: As per activity/request	Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	35281N	head/s	50.00	Meal A (Buffet) Two (2) viands of meat (1 fish/seafood and 1 either pork, beef or chicken); One (1) viand of vegetables/soup One (1) serving of rice One (1) serving of dessert/fruits One (1) bottled cold drink (Soda or Juice) One (1) bottled Drinking Water 350ml Other Conditions: Flowing coffee with sugar and creamer should be made available during the entire event	345.00	17,250.00
2	35289N	head/s	781.00	Snack B (light) Sliced Cake/ Sandwich Drinks (coffee/milo/juice/softdrinks) Drinking Water 350ml 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 FOR THE USE OF THE PROVINCIAL WOMEN DEVELOPMENT PROGRAM-4TH QUARTER THE AWARD IS BASED ON ABSTRACT NO. 2410359 UNDER REQUEST FOR	169.00	131,989.00

0250154060

COMMISSION ON AUDIT DAVAO DE ORO
TEAM 1

RECEIVED

DATE: 11-20-24

TIME: 1:30

BY: [Signature]

Total Amount in Words:

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 11/17/24

DOROTHY M. GONZAGA By Authority of the Governor:

Governor
 Authorized Official

MAOYLLI M. MENALES, RN
 Executive Assistant II

ACCOUNTS PAYABLE

JEV NO. _____

SIGNED _____

GENERAL
 OBR No.: 09108-11-24-105
 Responsibility Center:
 Amount: 149,239.00

(In case of Negotiated Purchase pursuant to section 369(a) of RA 7180, this portion must be

Approved per Sanggunian Resolution _____ Date _____
 Certified _____

PURCHASE ORDER

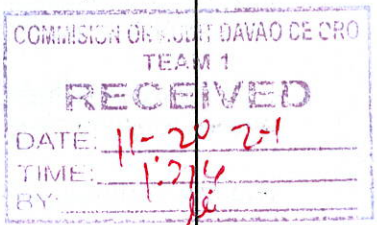
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Date of Delivery: As per activity/request	Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
				QUOTATION NO.10-24-3293 OPENED ON October 29, 2024		
0250154060						
						

Total Amount in Words: One Hundred Forty Nine Thousand Two Hundred Thirty Nine Pesos Only	149,239.00
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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 _____
 Date 11/20/24

DOROTHY M. GONZAGA
 Governor
 Authorized Official

Authority of the Governor
 MADYLLJAN MALES, RN
 Executive Assistant II

GENERAL
 OBR No.: 0908-11-24-105
 Responsibility Center:
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