

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: 24111924 Date: 11/08/24 Mode of Procurement: SVP PR Number: 24-5326
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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	400.00	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 desserts/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	344.00	137,600.00
2	35289N	head/s	405.00	Snack B (light) Sliced Cake/Sandwich Drinks (coffee/milo/juice/soft drinks) 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 MAINTENANCE AND OPERATION OF SPECIAL BODIES-4TH QUARTER THE AWARD IS BASED ON ABSTRACT NO. 2410396 UNDER REQUEST FOR	170.00	68,850.00

241250961

COMMISSION ON AUDIT DAVAO DE ORO

TEAM 1

RECEIVED

DATE: 11-25-24

TIME: 8:25

BY: *fi*

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 *MA. VINA CALAMBA* Very truly
 Signature over printed name of _____

DOROTHY M. GONZAGA
 Governor
 Authorized Official

By Authority of the Governor:
 MADYLLJAN N. YALES, RM
 Executive Assistant II

ACCOUNTS PAYABLE

SIGNED

REV NO. 2024-0027 P 200,450.00

DATE 12/27/24

GENERAL
 OBR No.: 1127-11-24-340
 Responsibility Center:
 Amount: 206,450.00

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

