Name of Procuring Entity:LGU-Province of Davao de Oro
Standard Form No. SF-GOOD-58
Revised:May 24,2004
Std. Form Title:Purchase Order

NOV 26 2024

PURCHASE ORDER

Province of Davao de Oro
Agency/Procuring Entity

Supplier: MA. VINA CALAMBA CATERING SERVICES Address: E-mail Address: Tel. No.: TIN: 192-167-504	PO Number: 24111970 Date: 11/15/24 Mode of Procurement SVP PR Number: 24-5556

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	35282N	head/s	359.00	**Meal B (Buffet)One (1) viand of meat (pork, beef, chicken or fish); 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**	259.00	92,981.00
2	35289N	head/s	359.00	**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. 2411535 UNDER REQUEST FOR QUOTATION NO.11-24-3396 OPENED**	170.00	61,030.00

COMMISSION ON AUDIT DAVAO DE ORO
TEAM 1
RECEIVED
DATE: 12/4/24
TIME: 8:00
BY:

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 EVANGELYN LUMBAY
Signature over printed name of
11-27-24
Date

Very truly

DOROTHY M. GONZAGA
Governor
Authorized Official

By Authority of the Governor:
MADYLLJAN [illegible], RN
Executive Assistant II

GENERAL
OBR No.: 0165 - 12 - 24 - 105
Responsibility Center:
Amount: 154,011.00

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

Name of Procuring Entity:LGU-Province of Davao de Oro
Standard Form No. SF-GOOD-58
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PURCHASE ORDER

Province of Davao de Oro
Agency/Procuring Entity

NOV 26 2024

Supplier: MA. VINA CALAMBA CATERING SERVICES	PO Number: 24111970
Address:	Date: 11/15/24
E-mail Address:	Mode of Procurement SVP
Tel. No.:	
TIN: 192-167-504	PR Number: 24-5556

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
				ON November 13, 2024		
						154,011.00

COMMISSION ON AUDIT DAVAO DE ORO
TEAM
RECEIVED
DATE: 12/4/24
TIME: 8:10
BY:

Total Amount in Words:
One Hundred Fifty Four Thousand Eleven Pesos Only

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 EVANGELYN LUMBAY
Signature over printed name of
11-27-24
Date

Very truly

DOROTHY M. GONZAGA
Governor
Authorized Official

By Authority of the Governor:
MADYLLJAN PEALES, RN
Executive Assistant II

GENERAL
OBR No.: 0165-12-24-105
Responsibility Center:
Amount: 154,011.00

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