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

PURCHASE ORDER

APR 0 7 2025

Province of Davao de Oro Agency/Procuring Entity

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Address: MAI E-mail Address	CCKI ENTERPE NGGA, PUROK :	PO Number: 25030281 Date: 03/26/25 Mode of SVP				
iei. No					Procurement SVP PR Number: 25-0433	
Gentlemen:						
			cles subject to the terms and conditions contained herein:			
Place of Deliver	ry: Venue	: Within Davao o	le Oro Delivery Term:			
Date of Delivery		activity	Payment Term:		227	
No. Stock No	. Unit of Issue	Quantity	Description	Unit Cost	Amount	
1 35282N	head/s	265.00	Meal B (Buffet)Specs: >One (1) viand of Meal (pork, beef, chicken or fish) >One (1) viand of vegetable 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	250.00	66,250.00	
2 37249N	Head/s	270.00	Snacks B-1 Sliced Cake/Sandwich Drinks (coffee/milo/juice/softdrinks) FOR THE USE OF PAO-PRCSD (MEETINGS & ACTIVITIES) THE AWARD IS BASED ON ABSTRACT NO. 2503102 UNDER REQUEST FOR QUOTATION NO.03-25-0315 OPENED ON March 24, 2025 COMMISION ON AUDIT DAVAG DE ORO TEAM 1 DATE TIME BY	100.00	27,000.00	
Total Amount in	Words:	Hundred Fifty	Pesos Only		93,250.00	
GENERAL OBR No.: Responsib Amount: 9	Signature OA44- 04 ility Center: 03,250.00 Negotiated	Date	Very truly name of Autority Suant to section 369(a) of RA 7180, this portion must	THY M. GONZAGA Governor thorized Official MARYI Exast		
Certified	oei oangguni	an nesolulio	Date			
Jordined						