APR 11 2025

PURCHASE ORDER

Province of Davao de Oro

Agency/Procuring Entity

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Pelase of Delivery Pelase with a bit office the following articles subject to the terms and conditions contained herent: Pelase of Delivery Within Davas de Orc	Address: PUROK 18, POBLACION, NABUNTURAN, DAVAO DE ORO E-mail Address: Tel. No.: Date: 03/31/25 Mode of Procurement						SVP -1689	
Place of Delivery: Within Dawao do Oro Date of Delivery: As per untivity No. Stock No. Unit of Issue Quantity 150.00 PACKED MEALS C Two (2) viands of meat (1 fish and 1 either pork, beef or chicken) One (1) viand of vegetables One (1) sorving of fice (1) sorving of fice (1) sorving of fice One (1) viand of vegetables One (1) vegetables One (1) viand of vegetables One (1) vegetables One (1) vegetables One (1) viand of vegetables One (1) viand of vegetables One (1) vegetables On		tlemen:		he following artic	oles subject to the terms and conditions contained herein:			
Date of Delivery: As pur activity Payment Term: Description Unit Cost Amount 1 37242N Head/s 150.00 PACKED MEALS C Two (2) viands of meat (1 fish and 1 either pork, beef or chicken) One (1) viand of vegetables One (1) serving of rice One (1) bottled drink (Soda or Juice) Snacks D-1 Pasta or Pancit with bread and buttered chicken Drinks (coffeemilofjuice/softdrinks)Terms and Conditions: Observance of single-use plastic products regulation as per ordinance of Davao de Oro Servers should be on their haimets, face masks, and wear disposable gloves. Prese Delivery within Davao de Oro Progress Billing For the use of PPOC activities THE AWARD IS BASED ON ABSTRACT NO. 2503216 UNDER REQUEST FOR QUOTATION NO.03-25-0487 OPENED ON March 26, 2025 COMMENCY PRACE TRACE CON COMMENCY PRACE TRACE CON COMMENCY PRACE TRACE CON Signature over printed name of Overla Let 2025 Date GENERAL OBR No. Owth - 2-5 No 5 Responsibility Center: Amount: 66,000.00 (In case of Negotiated Purchase pursuant to section 369(a) of RA 7180, this portion must be Approved per Sanggunian Resolution	Plac	NO. WARRANCE CO.						
Stock No. Unit of Issue Quantity Description Unit Cost Amount							* 1 1 1	
1 37242N Head/s	Jato			<u> </u>			1 -	
Total Amount in Words: Staty Six Thousand 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 Signature uver printed name of Signature uver p	No.	Otock 140.	Offic of 193de	Quantity	Description	Unit Cost	Ar	mount
Pasta or Pancit with bread and buttered chicken Drinks (coffee/milo/juice/softdrinks)Terms and Conditions:					Two (2) viands of meat (1 fish and 1 either pork, beef or chicken) One (1) viand of vegetables One (1) serving of rice One (1) bottled drink (Soda or Juice)			37,500.00
Servers should be on their hairmets, face masks, and war disposable gloves.		3723311	r lead/s	130.00	Pasta or Pancit with bread and buttered chicken Drinks (coffee/milo/juice/softdrinks)Terms and Conditions:	190.00		26,500.00
THE AWARD IS BASED ON ABSTRACT NO. 2503216 UNDER REQUEST FOR QUOTATION NO.03-25-0487 OPENED ON March 26, 2025 COMMISSION DISABLE DATE D					>Servers should be on their hairnets, face masks, and wear disposable gloves. >Free Delivery within Davao de Oro			
Total Amount in Words: Sixty Six Thousand 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 Signature over printed name of Governor Authorized Official Application of Authorized Official Application of Control	And the second s				THE AWARD IS BASED ON ABSTRACT NO. 2503216 UNDER REQUEST FOR QUOTATION			÷
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 Signature over printed name of Date Date General OBR No.: OBR No.					RECEIMED SOM		7 - 1	
every day of delay shall be imposed. Conform Signature over printed name of Date General OBR No.: OHI - OH - ASS NO. Responsibility Center: Amount: 66,000.00 (In case of Negotiated Purchase pursuant to section 369(a) of RA 7180, this portion must be Aprroved per Sanggunian Resolution Very truly DOROTHY M. GONZAGA By Authority of the Governor Authorized Official Executive Assistant OBR No.: OHI - OH - ASS NO. (In case of Negotiated Purchase pursuant to section 369(a) of RA 7180, this portion must be Aprroved per Sanggunian Resolution				Only	The state of the s			66,000.00
Aprroved per Sanggunian Resolution	G G O R	onform ENERAL BR No.: esponsible	Signature OUT	be imposed	Very truly name of 2025	THY M. GONZAG Governor	A By Authori MADYLL	ity of the Governor: JAN NAPENALI
Certified Date	(I	n case of prroved p	Negotiated		n	st be		