Revised:May 24,2004 Std. Form Title:Purchase Order





SEP 0 9 2025

PURCHASE ORDER

Province of Davao de Oro Agency/Procuring Entity

Page 1

Tel.	tress: PUR nail Address: .No.: : 460-095-38	Date: 08/28/25 Mode of Procurement SV	08/28/25 of ement SVP			
Gen	ntlemen: Please fur	nish this office t	the following arti	cles subject to the terms and conditions contained herein:	TINNAME TO SE	
Plac	ce of Deliver			IIN DAVAO DE ORO Delivery Term:		1
Date	e of Delivery		R REQUEST	Payment Term:		
No.	Stock No.	. Unit of Issue	Quantity	Description	Unit Coot	Λ
1	1 35281N	head/s		Meal A (Buffet)	Unit Cost	Amount
	The state of the s	Ö i ii	10.,00	mean A (Buriet)	343.00	62,083.00
2	35282N	head/s	178.00	Meal B (Buffet)	258.00	45,924.00
3	37242N	Head/s	160.00	PACKED MEALS C	248.00	39,680.00
				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)		
4	37243N	Head/s	400.00	PACKED MEALS D	270.00	108,000.00
5	27244			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 drinking water 500ml	SION ON AUDIT DAVAO DE OR TEAM 1 [C V C [C v 25	10
5	37244N	Head/s	62.00	PACKED MEALS E	178.00	11,036.00
				Two (1) viand of meat (fish or pork, beef, chicken) One (1) viand of vegetables One (1) serving of rice One (1) bottled drink (Soda or Juice)		
6	37247N	Head/s	125.00	Snacks A-1	103.00	12,875.00
				Kakanin (3 kinds)		46.7
otal	Amount in V	Vords:		,		
Co	case of fa very day of onform ENERAL BR No.: 1	MATURE OF	over printed r	Au	RAUL G. MABANGLO Governor uthorized Official	
Re Am	esponsibili nount: 43	3,908.00	1-35-N			
Ap	rroved per	egotiated Ρι r Sangguniaι	urchase pursun Resolution	uant to section 369(a) of RA 7180, this portion must	t be	
Ce	rtified	-		Date		





PURCHASE ORDER

SEP 0 9 2025

Province of Davao de Oro Agency/Procuring Entity

Page 2

Add E-m Tel.			Date: 08/28/25 Mode of Procurement	Date: 08/28/25 Mode of Procurement SVP		
Gen	tlemen: Please furi	nish this office	the following artic	cles subject to the terms and conditions contained herein:		
	e of Delivery	y: AT TH		IN DAVAO DE ORO Delivery Term: Payment Term:		
No.		Unit of Issue	Quantity	Description	Unit Cost	Amount
				Drinks (coffee/milo/juice/softdrinks)	Offic Cost	Amount
				Jimes (Gorice/Illio/Julee/Soltarilliks)		2.3
7	37249N	Head/s	832.00	Snacks B-1	110.00	91,520.00
8	37251N	Head/s	35.00	Snacks C-1	160.00	5,600.00
			1 - 10 - 10 - 10 - 10 - 10 - 10 - 10 -	Pancit with bread Drinks (coffee/milo/juice/softdrinks)		No.
9	37253N	Head/s	301.00	Snacks D-1	190.00	57,190.00
				Pasta or Pancit with bread and buttered chicken Drinks (coffee/milo/juice/softdrinks)	100.00	61,186.66
				TERMS AND CONDITION - Observance of single-use plastic products regulation ordinance of Davao de Oro Payment Terms: PROGRESS BILLING	COMMISION ON AUG TEA RECE DATE: 10 09 TIME: 3.6	IVED
				FOR THE USE OF PHO VARIOUS PROGRAMS (MEALS AND SNAKCS) 3RD QTR	BY:	4
		e E		THE AWARD IS BASED ON ABSTRACT NO. 2508129 UNDER REQUEST FOR QUOTATION NO.08-25-1041 OPENED ON August 27, 2025	r yn der Toe e	
					, 15,445 <u> </u>	
Tota	I Amount in	Words:				
			ke the full del	ivery within the time specified above, a penalty of c	one tenth (1/10) of or	ne (1) percent for
С	onform —	MARIO	Hunge Sta	Very truly	11/11/4	
	W.	Signature	e over printed	name of ENGR.	Governor	iLO
_	ENEDAL		Date		Authorized Official	
O R	esponsibi	US18 lity Center: 33,908.00	-10-35-	·105		
(1	n case of	Negotiated	101	suant to section 369(a) of RA 7180, this portion mu	ust be	
	prroved p ertified	er Sanggun	ian Resolutio	n Date		
_						 -

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

SEP 0 9 2025

PURCHASE ORDER

Province of Davao de Oro

Page 3

	ess:		Agency/Frocuring Enti		Date: 08/28/25 Mode of Procurement	081075 SVP C0512
Gentlemen: Please	furnish this office t	the following articles	subject to the terms and conditions conta	ained herein		
Place of Deli		IE VENUE WITHIN I		livery Term:		
Date of Deliv	ery: AS PE	R REQUEST		yment Term:		
No. Stock I	No. Unit of Issue	Quantity	Description	- 10 1) U.S. 8 1	Unit Cost	Amount
			COMMISION ON AUDIT DAVAO DE TEAM 1 PLE COMMISION ON AUDIT DAVAO DE TEAM 1 DATE 10 09 25 TIME: 3.00 BY:	ORO		
				× 000		No. 3
Total Amount Four Hundre	in Words:	housand Nine Hu	ndred Eight Pesos Only			433,908.00
GENERA OBR No. Respons Amount:	Signature AL : USIS ibility Center: 433,908.00	Date		ENGR. RA	AUL G. MABANGI Governor norized Official	
	or Negotiated F I per Sanggunia			uns poruon must -	be	
Certified				Date		_