Name of Procuring Entity:LGU-Province of Dava Standard Form No. SF-GOOD-58

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

MAY 22 2024

## **PURCHASE ORDER**

Date. SMD

Province of Davao de Oro Agency/Procuring Entity

Page 1

Supplier: BIO Address: E-mail Tel. TIN 008-147 Gentleme		RATE HOT	PO Number: 24040562 Date 04/30/24 Mode of PB Procurement PR No: 24-C1088		
			llowing articles subject to the terms and conditions cor	ntained herein:	F+1M
Place of Deliviple			City / Davao City Delivery		
Charle Nia			Payment	A STATE OF THE STA	5020
NO.	Issue	Quantity	Description	Unit Cost	Amount
1 30957	head/s	81	Meals and Snacks with Accommodation (good for 3 days)  PROGRESS BILLING	5,395.00	436,995.00
			2 Snacks (AM/PM) 3 Meals ( Breakfast,Lunch,Dinner) Full Board Amenities @ Tarpaulin @Soundsystem @ Projector Screen @ Extension Wire		
		100° 100° 1	FOR USE OF VARIOUS PROGRAMS @ PDDRMO		
	Sa e a	Note top is	THE AWARD IS BASED ON ABSTRACT NO. 2404218 UNDER BID NO.B-24-0041 OPENED ON April 02, 2024		ep. 1
					equia T Li an E
				COMMISSION ON AUDIT TEAM RECEIDATE. TIME: 1/28 BY 1	1 4
Total Amount		ix Thousa	nd Nine Hundred Ninety Five Pesos Only		436,995.00
In case of fa	ailure to ma f delay sha	ke the full d	lelivery within the time specified above, a penalty of ored.	ne tenth (1/10) of o	ne (1) percent for
Conform		ARUBENT, TA ALES EXECUT O OVOR printe	rive) very truly	ALLE ALLE	
-		Date	24	Governor  uthorized Official	Ö
GENERAL OBR No.: 6 Responsibil Amount: 43	ity Center:	- 24-105		Ψ	/
		Purchasa	ursuant to section 369(a) of RA 7180, this portion mus		
Aprroved pe	r Sangguni	an Resoluti	on	st De	
Certified Date					