

NOV 14 2024

**PURCHASE ORDER**  
 Province of Davao de Oro  
 Agency/Procuring Entity

Supplier: AXL CATERING SERVICES	PO Number: 24101899
Address: PUROK 1-B, KATIPUNAN, NABUNTURAN, DAVAO DE ORO	Date: 10/31/24
E-mail Address:	Mode of Procurement PB
Tel. No.:	PR Number: 24-4589
TIN:	

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 Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	35284N	head/s	2864.00	<b>Packed Meals ATWO (2) VIAND OF MEAT (1FISH AND 1 EITHER PORK, BEEF OR CHICKEN                      ONE (1) VIAND OF VEGETABLE                      ONE (1) SERVING OF RICE                      ONE (1) SERVING OF DESSERT/FRUITS                      ONE BOTTLED DRINK (SODA OR JUICE)                      ONE (1) BOTTLED DRINKING WATER 350ML</b>	280.00	801,920.00
2	35289N	head/s	5728.00	<b>Snack B (light)SLICED CAKED / SANDWICH                      DRINKS (COFFEE/MILO/JUICE/SOFTDRINKS)                      DRINKING WATER 350ML3                       PROGRESS BILLING                      OBSERVANCE OF SINGLE-USE PLASTIC                      PRODUCTS REGULATION ORDINANCE.                       FOR USE OF FARMERS FISHERFOLKS                      TRAINING                       THE AWARD IS BASED ON ABSTRACT NO.                      2410300 UNDER BID NO.B-24-0266 OPENED                      ON October 15, 2024</b>	170.00	973,760.00

COMMISSION ON AUDIT DAVAO DE ORO  
 TEAM 1  
**RECEIVED**  
 DATE: 11/27/24  
 TIME: 9:28  
 BY: [Signature]

Total Amount in Words:  
 One Million Seven Hundred Seventy Five Thousand Six Hundred Eighty Pesos Only 1,775,680.00

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 A. p. [Signature]  
 Signature over printed name of  
10/14/24  
 Date

Very truly  
**DOROTHY M. GONZAGA**  
 Governor  
 Authorized Official

GENERAL  
 OBR No.: 1352-11-24-109  
 Responsibility Center:  
 Amount: 1,775,680.00

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