

JUN 04 2025

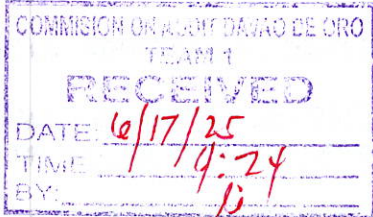
PURCHASE ORDER
Province of Davao de Oro
Agency/Procuring Entity

Supplier: WKI CATERING SERVICES	PO Number: 25050697
Address: POBLACION, SAN JOSE, MONTEVISTA, DAVAO DE ORO	Date: 05/26/25
E-mail Address:	Mode of Procurement PB
Tel. No.:	PR Number: 25-C0317
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	37243N	Head/s	924.00	PACKED MEALS DTwo (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	225.00	207,900.00
2	37249N	Head/s	1524.00	Snacks B-1Sliced Cake/Sandwich Drinks (coffee/milo/juice/softdrinks) TERMS AND CONDITIONS PROGRESS BILLING FREE DELIVERY WITHIN DAVAO DE ORO MINIMUM DELIVERY - 10 PAX FOR THE USE OF OF VARIOUS PGO -PSWDO PROGRAMS, 2ND QUARTER THE AWARD IS BASED ON ABSTRACT NO. 2504126 UNDER BID NO.B-25-0079 OPENED ON April 11, 2025	70.00	106,680.00



Total Amount in Words: Three Hundred Fourteen Thousand Five Hundred Eighty Pesos Only	314,580.00
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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 <u>KAREN B. MACATUMBAS</u> Signature over printed name of 06-10-25 Date	Very truly DOROTHY M. GONZAGA Governor Authorized Official	By Authority of the Governor: MADYLL J. ...
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GENERAL
OBR No.: 0491-06-25-105
Responsibility Center:
Amount: 314,580.00

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