

PURCHASE ORDER

Province of Davao de Oro
 Agency/Procuring Entity

Date 14 FEB 2024

Supplier: CCMPC Address: E-mail: Tel.: TIN:	PO Number: 24010008 Date 02/02/24 Mode of Procurement: SVP PR No: 24-0001
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Gentleme
 Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery: Within Davao de Oro Delivery
 Date of Delivery: As per activity Payment

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	02032	head/s	270	Meals without venue (3 viands with fruits or desserts, softdrinks or juice, drinking water)	190.00	51,300.00
2	02041	head/s	270	Snacks A (LIGHT) Kakanin (3 kinds) and coffee or milo or lemonade Terms and Condition: *Server should be on their hairnet, facial mask and wear disposable gloves. For the use of Bids and Awards Committee (1st qtr.) THE AWARD IS BASED ON ABSTRACT NO. 2401015 UNDER REQUEST FOR QUOTATION NO.01-24-1556 OPENED ON January 31, 2024	80.00	21,600.00

COMMISSION ON AUDIT DAVAO DE ORO
 TEAM 1
RECEIVED
 DATE: 2/20/24
 TIME: 9:55
 BY: [Signature]

Total Amount in Words:
Seventy Two Thousand Nine Hundred Pesos Only 72,900.00

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 Very truly

 Signature over printed name of **DOROTHY M. GONZAGA**

 Date 2-19-24 Governor
Authorized Official

GENERAL
 OBR No.: 0347-02-24-105
 Responsibility Center:
 Amount: 72,900.00

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