

PURCHASE ORDER

Province of Davao de Oro
 Agency/Procuring Entity

JUL 31 2024

Supplie MA. VINA CALAMBA CATERING SERVICES Address E-mail Tel. TIN 192-167-504	PO Number: 240701018 Date 07/05/24 Mode of Procurement SVP PR 24-3295
--	--

Gentleme
 Please furnish this office the following articles subject to the terms and conditions contained herein:

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

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	32887N	head/s	250	Meals A (1 meat + 1 seafood/fish + 1 vegetable/soup + fruits/desserts + softdrinks/juice + water)	249.75	62,437.50
2	32888N	head/s	250	Packed Meals A (1 meat + 1 seafood/fish + 1 vegetable + fruits/desserts + softdrinks/juice + water)	279.50	69,875.00
3	32891N	head/s	250	Snacks A (LIGHT) Kakanin (3kinds) + drinks (coffee/juice/softdrinks)	90.00	22,500.00
4	32895N	head/s	250	Snacks C (HEAVY) Spaghetti or Pancit with bread + buttered chicken + drinks (coffee/juice/softdrinks)	169.75	42,437.50

Conditions:
 >Observance for the No Plastic Policy
 >Server should be on their hairnets, face masks, face shields, and wear disposable gloves.
 >Free Delivery within Davao de Oro

Note: Progress Billing

FOR THE USE OF PPOC PROGRAMS FOR THE PERIOD OF THIRD QUARTER

THE AWARD IS BASED ON ABSTRACT NO. 2406216 UNDER REQUEST FOR QUOTATION NO.06-24-2540 OPENED ON July 02, 2024

COMMISSION ON AUDIT DAVAO DE ORO
TEAM 1

RECEIVED

8-1-24
10:5

DATE _____
 TIME _____
 BY: _____

Total Amount in Words:
One Hundred Ninety Seven Thousand Two Hundred Fifty Pesos Only 197,250.00

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 MARIA VINA CALAMBA Very truly
 Signature over printed name of _____
 Date Aug. 01, 2024

DOROTHY M. GONZAGA
 Governor
 Authorized Official

GENERAL
 OBR No.: 0919-07-24-105
 Responsibility Center:
 Amount: 197,250.00

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