Std. Form Title:Purchase Order

SMD

PURCHASE ORDER

2 9 FFR 2021. Date_

Province of Davao de Oro Agency/Procuring Entity

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_	200	
	auc	

Address						urement SVP	
		rnish this o	office the fo	lowing articles subject to the terms and conditions conta	ained herein:		
lane.			in Davao d				
Date of Delivery: As per activity Payment							
INO.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount	
1	32887	head/s	100	Meals A (1 meat + 1 seafood/fish + 1 vegetable/soup + fruits/desserts + softdrinks/juice + water)	249.00	24,900.00	
2	02039	head/s	390	Meals VIP (3 viands(3 main dish), 1 soup ,with fruits or desserts, softdrinks or juice	300.00	117,000.00	
	1			"WITHIN DAVAO DE ORO"		1 2 3 -	
1			Aan s	FOR THE USE OF VIP-BULAWAN FESTIVAL 2024 ACTIVITIES	i ilad		
8 22				THE AWARD IS BASED ON ABSTRACT NO. 2402068 UNDER REQUEST FOR QUOTATION NO.02-24-1651 OPENED ON February 20, 2024			
					RECI	UDIT DAVAO DE ORO AM 1 EIVED 3/1/24 2:15	
Total Amount in Words: One Hundred Forty One Thousand Nine Hundred Pesos Only 141,900.00							
ev	ery day of	f delay sha	ll be impos	~1 .	e tenth (1/10) of one	e (1) percent for	
Signature over printed name of Orothy M. Governor Date Overy truly DOROTHY M. GONZAGA Governor Authorized Official							
Ol Re	ENERAL BR No.: 07 esponsibili nount: 14	78-02- ty Center:	·24-105		Y		
Αp			Purchase p ian Resolut	oursuant to section 369(a) of RA 7180, this portion must tion Date	be	_	