1 1 Am 2024

PURCHASE ORDER

Date___

Province of Davao de Oro Agency/Procuring Entity

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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 Date of Delivery: As per activity Payment No. Stock No. Unit of Issue Quantity Packed Meals B (1 meat + 1 vegetable+ softdrinks/juice) Packed Meals B (1 meat + 1 vegetable+ 170.00 115,600. Snacks B (LIGHT) Sliced cake/sandwich + drinks(coffee/juice/softdrinks) For the use of Department of Trade and Industry (DTI). REMARKS: Progress Billing THE AWARD IS BASED ON ABSTRACT NO. 2493151 UNDER REQUEST FOR QUOTATION NO.03-24-1830 OPENED ON March 19, 2024 COMMISION ON AUDIT DAVAO DE ORO TEAM 1 RECE VED DATE: YIV DAY TIME: YOU DAY TO BE AMOUNT IN Words:	Supplie Addres E-mail Tel. TIN 19	ss:		AMBA CAT	ERING SERVICES	Procurement	030195 SVP -1391	
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Amount: 179,798.75								
(In case of Negotiated Purchase pursuant to section 369(a) of RA 7180, this portion must be	·		1070			st be		
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