

Date 11 APR 2024  
SMD

PURCHASE ORDER

Province of Davao de Oro  
Agency/Procuring Entity

Supplier: MA. VINA CALAMBA CATERING SERVICES	PO Number: 24030195
Address:	Date 03/22/24
E-mail	Mode of SVP
Tel.	Procurement
TIN 192-167-504	PR No: 24-1391

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	32890	head/s	680	Packed Meals B (1 meat + 1 vegetable+ softdrinks/juice)	170.00	115,600.00
2	32892	head/s	805	Snacks B (LIGHT) Sliced cake/sandwich + drinks(coffee/juice/softdrinks)	79.75	64,198.75
For the use of Department of Trade and Industry (DTI). REMARKS: Progress Billing  THE AWARD IS BASED ON ABSTRACT NO. 2403151 UNDER REQUEST FOR QUOTATION NO.03-24-1830 OPENED ON March 19, 2024						
					COMMISSION ON AUDIT DAVAO DE ORO TEAM 1 RECEIVED DATE: <u>4/10/24</u> TIME: <u>5:40</u> BY: <u>[Signature]</u>	

Total Amount in Words: One Hundred Seventy Nine Thousand Seven Hundred Ninety Eight Pesos and	179,798.75
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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>[Signature]</u> Signature over printed name of <u>[Signature]</u> Date <u>4-15-24</u>	Very truly  DOROTHY M. GONZAGA Governor Authorized Official <u>[Signature]</u>
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GENERAL  
OBR No.: 0127-04-24-105  
Responsibility Center:  
Amount: 179,798.75

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