MAY 29 2024

## **PURCHASE ORDER**

Prov	ince	of	Davao	de	Oro	
And	nevi	Pre	ocurina	Ent	ity	

Add E-m Tel. TIN	oplier: LIZ dress: nail I 921-251-	esca Veta	& YUMMY	Agency/Procuring Entity  The second s	PO Number: 2405 Date 05/17/24 Mode of Procurement SV PR No: 24-0	Α. Α
Ger	ntleme Please fu	rnish this	office the fol	llowing articles subject to the terms and conditions conf	ained herein:	
Pla	ce of Deliv	very: With	nin Davao d	e Oro Delivery	or 168 to 10 persons	A.
Dat		ery: As p	er activity	were topositioning and instruct. Here that Payment, but each	lengthmu alegatique	10 
Vo.	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)	247.00 6 9027/200 8, 1 9 6 95 Group Guriupa eda 19,0 938 1260196 [33] 122	24,700.0
2	32905	head/s	30	MEALS AND SNACKS WITH VENUE (whole day) : Meals A (Heavy) and Snack A (Light); VENUE	697.00	20,910.00
	10	BEFAGETA Bund for I Pagenace	de eviloje bo 3 sel üste 180 to estik	includes: Drinks(coffee/juice/soft drinks),Sound System and Projector/Screen	AN PETE ROTURN TO BE	
3	32889	head/s	66	Meals B (1 meat + 1 vegetable + softdrinks/juice)	147.00	9,702.00
4	32890	head/s	568 Hade bits b	Packed Meals B (1 meat + 1 vegetable+ softdrinks/juice)	170.00	96,560.00
5	32894	head/s	40	Snacks B (HEAVY) Pancit with bread + drinks (coffee/juice/softdrinks)	98.00 gg	3,920.00
6	32892	head/s	142 143 143	Snacks B (LIGHT) Sliced cake/sandwich + drinks(coffee/juice/softdrinks)	78.00	11,076.00
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OR		2  - 05-4  ity Center:  66,868.00	24-105	<del>1</del>		
		-	Purchase phian Resolu	pursuant to section 369(a) of RA 7180, this portion mus	t be	
	ertified	, canggui	mai i nesulu	Date		

Name of Procuring Entity:LGU-Province of Davao de Oro Standard Form No. SF-GOOD-58 Revised:May 24,2004 Std. Form Title:Purchase Order

## **PURCHASE ORDER**

ddress:	SWEETS 8	& YUMMY	Agency/Procuring Entity	PO Number: 24	4050663
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