PURCHASE ORDER

Province of Davao de Oro

All 6 2 0 2024

Agency/Procuring Entity

Page 1

Address MANGGA, PUROK SAMPAGUITA, TAGUM CITY E-mail Tel. TIN 920-024-419-000					Date 07/26/24 Mode of SVP Procurement PR 24-C1488	
Gentle P	700000000000000000000000000000000000000	ırnish this o	ffice the follow	ving articles subject to the terms and conditions conta	ained herein:	
Place			n Davao de C	DESIGNATION OF ALL CARRESTS OF THE RESERVED OF STREET		
	of Deliv		er activity	Payment		
No. St	ock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
2 32	2890N	head/s head/s	588.00	Meals A (1 meat + 1 seafood/fish + 1 vegetable/soup + fruits/desserts + softdrinks/juice + water) Packed Meals B (1 meat + 1 vegetable+ softdrinks/juice)	249.00 169.00	46,314.00 99,372.00
		head/s head/s		Snacks A (LIGHT) Kakanin (3kinds) + drinks (coffee/juice/softdrinks) Snacks B (LIGHT) Sliced cake/sandwich + drinks(coffee/juice/softdrinks) OBSERVANCE OF NO PLASTIC POLICY	79.00	32,736.00 93,457.00
				For use of Trainings/Seminars & various activities of Agri-Infra Dev. Program, Organic Program, & HVCDP- PAGRO (3rd Quarter) THE AWARD IS BASED ON ABSTRACT NO. 2407446 UNDER REQUEST FOR QUOTATION NO.07-24-2685 OPENED ON July 24, 2024		
				COMMISSION ON NOUIT DAVAD DE ORO TEAM 1 PECTIVED DATE 0172M TIME RY		
Total Amount in Words: Two Hundred Seventy One Thousand Eight Hundred Seventy Nine Pesos Only						271,879.00
GEN OBI	ny day of form NERAL No.: ponsibi	of delay shal	over printed Date	Very truly	THY M GONZAGA Governor thorized Official	I) percent for
			Purchase pur	suant to section 369(a) of RA 7180, this portion must	t be	
	roved p tified	er Sanggun ——	ian Resolutio	n Date		