

11 APR 2024  
Date  
SMD

PURCHASE ORDER

Province of Davao de Oro  
Agency/Procuring Entity

Supplier: MA. VINA CALAMBA CATERING SERVICES	PO Number: 24030176
Address:	Date 03/22/24
E-mail	Mode of Procurement SVP
Tel.	PR No: 24-1238
TIN 192-167-504	

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	32887	head/s	300	Meals A (1 meat + 1 seafood/fish + 1 vegetable/soup + fruits/desserts + softdrinks/juice + water)	249.75	74,925.00
2	32891	head/s	600	Snacks A (LIGHT) Kakanin (3kinds) + drinks (coffee/juice/softdrinks)  Terms and Conditions: >Observance for the No Plastic Policy >Server should be on their hairnets, face masks, face shields, and wear disposable gloves.  Note: Progress Billing    FOR THE USE OF PNP PERSONNEL FOR THE PERIOD OF FIRST QUARTER  THE AWARD IS BASED ON ABSTRACT NO. 2403100 UNDER REQUEST FOR QUOTATION NO.02-24-1712 OPENED ON March 19, 2024	89.50	53,700.00

COMMISSION ON AUDIT DAVAO DE ORO  
TEAM 1  
RECEIVED  
DATE: 4/16/24  
TIME: 1:46  
BY: [Signature]

Total Amount in Words: One Hundred Twenty Eight Thousand Six Hundred Twenty Five Pesos Only	128,625.00
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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	Very truly	
<div>Signature over printed name of 4-15-24 Date</div>		<div>DOROTHY M. GONZAGA Governor Authorized Official</div>

GENERAL  
OBR No.: 0126-04-24-165  
Responsibility Center:  
Amount: 128,625.00

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