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

Date

Date

Date. SMD

PURCHASE ORDER

Province of Davao de Oro

				Agency/Procuring Entity	ALVERT THE PARTY OF THE PARTY OF	,
Supplier: MA. VINA CALAMBA CATERING SERVICES Address: E-mail PO Number: 2 Date 04/30/24 Mode of Procurement						040499 VP
Tel.						C1295
	ntleme	001	TA MANUAL VIEW		His Assessment of the contra	
		rnish this	office the fo	llowing articles subject to the terms and conditions con	tained herein:	
Pla	ce of Deliv	very: With	in Davao d	e Oro	me gertsie hat litter	Maria
	e of Delive	and in the control of	er activity	Payment		10 A
No.	Stock No.	Unit of Issue	Quantity	Description O Yavish Bridge (12)	Unit Cost	Amount
1	32889	head/s	250	No professionaries are a service and a servi	149.50 To matelyang and de 3.0	37,375.00
2	32892	head/s	408	Snacks B (LIGHT) Sliced cake/sandwich +	aph to an all 80.00 little year lab	32,640.00
	40 m 50	TOURS OF THE STATE	in stategy by self- and flaste who is notif	FOR USE OF VARIOUS ACTIVITY OF ANTI-	o properties and the state of t	Multi MAA Orda
	10	Theminord	Provincial of	ILLEGAL FISHING PROGRAM-PAGRO (2nd Quarter) THE AWARD IS BASED ON ABSTRACT NO.	eallogue, ye serevisio next NA sere	8A &
	00	Specific and	larte enia co	2404159 UNDER REQUEST FOR QUOTATION NO.04-24-2086 OPENED ON April 25, 2024	Plante conservator balla	orb
	V8	in falls anoli	ineriy (k) kineri		02412	51085
	ke	het effect. Il be defect	ad ealten nie eda seedeald	d e aupolierwich seven (7) celander drysupon regalar of a writs a c percent (0,001) of the total value of the product(s/goods	COMMISION ON AUD	T DAVAO DE ORO
			Japo	ealivery of the product(s)/gobols ordered. (pres and inventic charge, if any, shall he for the expeller's also		
	100	produce to	the lans mold themstoyce	in and, introduction of the control of the provincial of the provi	TIME:	27
		in, 60-85.	notigueos	wholder of dedictishelps Added for (VAV) per Lovens	antacion are subjects	Ith .sx
Total Amount in Words: Seventy Thousand Fifteen Pesos Only						70,015.00
ev	case of fa ery day of	f delay sha $\mathcal{M}\mathcal{A} \cdot \mathcal{U}$	all be impos	CALAMBA Very truly		
		Signatur	e over prin 23/24 Date	led halfe of	Governor uthorized Official	MADYLLJA MADYLLJA Executi A 151
DB		ty Center:	24-101		,	
A m	ount: 70	,015.00			at he	
			Purchase plan Resolu	oursuant to section 369(a) of RA 7180, this portion mution	ist be	
1		90-		D.1.		