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

PURCHASE ORDER

Province of Davao de Oro
Agency/Procuring Entity

Page 1

Address E-mail Tel. TIN 460-095-388-000 Gentleme					Date 08/16/24 Mode of SVP Procurement PR 24-4203	
Gei		urnish this o	ffice the follow	wing articles subject to the terms and conditions conta	ained herein:	
	ce of		n Davao de C			
Dat	e of Deliv		er activity	Payment		
No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
		head/s	i Palitua n	Meals A (1 meat + 1 seafood/fish + 1 vegetable/soup + fruits/desserts + softdrinks/juice + water)	250.00	23,500.00
2	32889N	head/s	793.00	Meals B (1 meat + 1 vegetable + softdrinks/juice)	150.00	118,950.00
3	32892N	head/s	1006.00	Snacks B (LIGHT) Sliced cake/sandwich + drinks(coffee/juice/softdrinks)- OBSERVANCE OF NO PLASTIC POLICY -	80.00	80,480.00
		to the		- PROGRESS BILLING -		
	15.			FOR THE USE OF PROVINCIAL ACTIVITIES	law signa ju	
	Е			THE AWARD IS BASED ON ABSTRACT NO. 2408503 UNDER REQUEST FOR QUOTATION NO.08-24-2834 OPENED ON August 13, 2024		
						* 10)
				COMMISION ON AUDIT SAVAD DE ORO TEAM 1		
				DATE 910/10		
	8					2
Total Amount in Words: Two Hundred Twenty Two Thousand Nine Hundred Thirty Pesos Only						222,930.00
In ev	case of f ery day o	ailure to ma of delay shal	ke the full del Il be imposed	ivery within the time specified above, a penalty of one	e tenth (1/10) of one (1) percent for
C	onform	Journ	N SESA		THY M. GONZAGA	angles (Vel See Green
b			8 19 24 Date		Governor horized Official	i socialis (M)
O Re		0194 lity Center: 22,930.00	P6-P0-	-105	Q.	*
(Ir	case of orroved p	Negotiated	Purchase pur ian Resolution		be	
C	ertified			Date		