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

PURCHASE ORDER

Province of Davao de Oro

)CT 23	2024		Agency/Procuring Entity		Page 1
			SE COOPERATIVE	PO Number: 2410	1754
ddress: CABI	DIANAN, NAB	UNTURAN		Date: 10/18/24 Mode of	
mail Address:	St. 1911			Procurement SV	P
el. No.: IN: 269-649-34	2-000		and the second s	PR Number: 24-51	65 °C
entlemen:	100 May 11 (100 May 100 May 10				
Please furn	ish this office t	he following artic	les subject to the terms and conditions contained herein:	great series together by Make	ecresis a
ace of Delivery	: Venue	: Within Davao d	e Oro Delivery Term:		
ate of Delivery:		activity	Payment Term:		* **
	Unit of Issue	Quantity	Description	Unit Cost	Amount
1 32887N	head/s	600.00	Meals A (1 meat + 1 seafood/fish + 1 vegetable/soup + fruits/desserts + softdrinks/juice + water)	248.00	148,800.00
² 32892N	head/s	1200.00	Snacks B (LIGHT) Sliced cake/sandwich + drinks(coffee/juice/softdrinks)	78.00	93,600.00
			Use for Socio Cultural and Arts Program		
		1297	THE AWARD IS BASED ON ABSTRACT NO. 2410258 UNDER REQUEST FOR QUOTATION NO.10-24-3220 OPENED ON October 15, 2024		
			11.782		
v .			COMMISSION ON AUDIT DAVAG DE ORO TEAM 1 RECEIVED DATE. 10/20/20 TIME: 3:00		
Total Amount in Two Hundred	n Words: Forty Two T h	ousand Four I	lundred Pesos Only		242,400.00
In case of every day	failure to ma	ake the full de	elivery within the time specified above, a penalty of ord.,	ne tenth (1/10) of one	e (1) percent for
Conform _	M	MAE R BOX MAGER re over printe	d name of DORG	OTHY M. GONZAGA Governor	
GENERA	_	Date	A A	uthorized Official	MADYLLJAH WATALE
OBR No.: Responsib Amount:	1399 bility Center: 242,400.00		•	9	3 S
		d Purchase po nian Resoluti			
Certified			Date		-