## **PURCHASE ORDER**

NOV n 8 2024

Province of Davao de Oro Agency/Procuring Entity

Page 1

Supplier: MA.	VINA CALAMB	BA CATERING S	PO Number: 24111924		
Address: E-mail Address:			Date: 11/08/24 Mode of		
Tel. No.:			Procurement SVP		
TIN: 192-167-50	04	PR Number: 24-5326			
Gentlemen:	nish this office t	he following arti	cles subject to the terms and conditions contained herein:		
Place of Deliver		Davao de Oro			
Date of Delivery		activity / reques	Delivery Term:		
	Unit of Issue	activity / reques	t Payment Term:		
No. Stock No.	Offic of Issue	Quantity	Description	Unit Cost	Amount
1 35281N	head/s		Meal A (Buffet)Two (2) viands of meat (1 fish/seafood and 1 either pork, beef or chicken); One (1) viand of vegetables/soup One (1) serving of rice One (1) serving of desserts/fruits One (1) bottled cold drink (Soda or Juice) One (1) bottled Drinking Water 350ml Other Conditions: Flowing coffee with sugar and creamer should be made available during the entire event	344.00	137,600.00
	head/s		Snack B (light)Sliced Cake/Sandwick 1250 Drinks (coffee/milo/juice/softdrinks) Drinking Water 350ml  Terms and Conditions: >Observance for the No Plastic Policy >Server should be on their hairnets, face masks, face shields, and wear disposable gloves >Free Delivery within Davao de Oro  Note: Progress Billing  FOR THE USE OF THE MAINTENANCE AND OPERATION OF SPECIAL BODIES-4TH QUARTER  THE AWARD IS BASED ON ABSTRACT NO. 2410396 UNDER REQUEST FOR	COMMISION ON A JOHN TEAM PATE 11-25 TIME 8: 2	68,850.00  DAVAO DE ORO  - 2+ 5
Total Amount in	Words:	٨			
every day o	ailure to mak f delay shall —	the full delipe imposed.	very within the time specified above, a penalty of one	e tenth (1/10) of one	(1) percent for
Conform	WHICH V	INK CH	Very truly		
	Signature	over printed	name of the same o	THY M. GONZAGA Governor	By Authority of the Governo
	,	Date C	Aut	horized Official	Executive Against !!
GENERAL OBR No.: / Responsibil Amount: 20	ity Center 06,450.00	SIGNE	2024-0027 - 200, 40.00 12/27/24	na	V V ,
			suant to section 369(a) of RA 7180, this portion must	be (T	
Aprroved pe Certified	er Sanggunia	an Resolutior	Date		
Oertilleu			Date		

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

## **PURCHASE ORDER**

NOV 0 8 2024

Province of Davao de Oro Agency/Procuring Entity

Page 2

Address: E-mail Address	VINA CALAME	PO Number: 24111924  Date: 11/08/24  Mode of Procurement SVP				
Tel. No.: TIN: 192-167-5		4-5326				
Gentlemen:	0.0.100 800 8					
			icles subject to the terms and conditions contained herein:			
Place of Deliver	• Constitution	Davao de Oro	Delivery Term:			
Date of Delivery	. Unit of Issue	activity / reque	La Company of the Com			
No. Stock No	. Offic of issue	Quantity	Description	Unit Cost	Amount	
			QUOTATION NO.10-24-3309 OPENED ON November 05, 2024			
			0241250961			
				COMMISSION ON AUC TEAR PECE DATE 1-2 TIME: 1-2	to avao de oro	
Total Amount in	Words:					
Two Hundred	Six Thousand	Four Hundred	I Fifty Pesos Only		206,450.00	
Conform –	of delay shal	VI NA  o over printe  Date	CALIMPA Very truly I name of PORC  ON 211 - 5727 P206 (S) 61	THY M. GONZAG Governor horized Official		
Responsib Amount: 2	ility Center: 206,450.00		122724	1		
		Purchase pu an Resolutio	rsuant to section 369(a) of RA 7180, this portion mus on Date	t be	_	