

PURCHASE ORDER

Province of Davao de Oro
 Agency/Procuring Entity

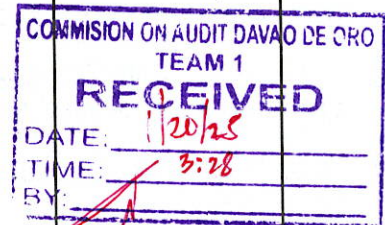
DEC 05 2024

Supplier: PRINCE NIEL CATERING SERVICES Address: Morante Bldg., Rizal St., Magugpo Poblacion, Tagum City E-mail Address: Tel. No.: TIN:	PO Number: 24121205 Date: 12/06/24 Mode of Procurement: SVP PR Number: 24-5421
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Gentlemen:
 Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery: Within Davao de Oro	Delivery Term:
Date of Delivery: As per activity	Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
				Team THE AWARD IS BASED ON ABSTRACT NO. 2411646 UNDER REQUEST FOR QUOTATION NO.11-24-3454 OPENED ON December 03, 2024		



Total Amount in Words: Ninety Seven Thousand Six Hundred Ten Pesos Only	97,610.00
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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 *Felipe C. Peranta*
 Signature over printed name of _____
December 6/24
 Date

Very truly

DOROTHY M. GONZAGA
 By Authority of the Governor
Governor
 Authorized Official *MADYLLJAN M. TERALES, RM*
 Executive Assistant II

GENERAL
 OBR No.: 2122-12-24-105
 Responsibility Center:
 Amount: 97,610.00

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