PURCHASE ORDER

DEC 05 2024

Province of Davao de Oro Agency/Procuring Entity

Page 1

Tel. No.: TIN: Gentlemen: Please furnish this office the following articles subject to the terms and conditions contained herein: Pleace of Delivery: Within Davao de Oro Date of Delivery: As per activity Payment Term: No. Stock No. Unit of Issue Quantity Description Unit Cost Amount 1 35284N head/s 190.00 Packed Meals ATwo (2) viands of meat (1 fish and 1 either pork, beef or chicken); One (1) viand of vegetables One (1) serving of rice One (1) serving of dessert/fruits One (1) botted drink (soda or juice) One (1) botted drinking water 2 35286N head/s 40.00 Snack A (heavy)Pasta or Pancit with Bread and Buttered Chicken Drinks (Coffee/Milo/Juice/Softdrinks) Drinking Water 350ml 3 35288N head/s 95.00 Snack A (liight)Kakanin (3 kinds) Drinks (Coffee/Milo/Juice/Softdrinks) Drinking Water 350ml	Supplier: PRIN Address: Mora E-mail Address:			ES oblacion, Tagum City	Date: 12/06/24	121205 SVP
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Date of Delivery: As per activity Payment Terms: No. Stock No. Unit of Issue Quantity Description Unit Cost Amount 1 35284N head/s 190.00 Packed Meals ATwo (2) viands of meat (1 fish and 1 either pork, beef or chicken); One (1) viand of vegetables One (1) serving of dessert/fruits One (1) serving of dessert/fruits One (1) botted drink (soda or juice) One (1) botted drinking water 2 35286N head/s 95.00 Snack A (light)Kakanin (3 kinds) Drinks (Coffee/Milo/Juice/Softdrinks) Drinking Water 350ml 4 35289N head/s 95.00 Snack A (light)Kakanin (3 kinds) Drinking Water 350ml Terms and Conditions: 1. Progress Billing 2. Observance of single-use plastic products regulation ordinance of Davao de Oro Total Amount in Words: 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 With Water Assumer Authorised Market Soft Soft Soft Soft Soft Soft Soft Sof						
Stock No. Unit of Issue Quantity Description Unit Cost Amount		200000000000000000000000000000000000000				
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and Buttered Chicken Drinks (Coffee/Milo/Juice/Softdrinks) Drinks (Coffee/Milo/Juice/Softdrinks) Drinks (Coffee/Milo/Juice/Softdrinks) Drinks (Coffee/Milo/Juice/Softdrinks) Drinks (Coffee/Milo/Juice/Softdrinks) Drinks (Coffee/Milo/Juice/Softdrinks) Drinking Water 350ml Snack B (light)Sliced Cake/Sandwich Drinks (Coffee/Milo/Juice/Softdrinks) Drinking Water 350ml Terms and Conditions: 1. Progress Billing 2. Observance of single-use plastic products regulation ordinance of Davao de Oro For the use of Maintenance and Operation of Local Road Management Total Amount in Words: 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 Signature over printed game of Signature over printed game of Signature of Printed game of Signature of Covernor Signature Official Signature of Covernor Signature Official Signature of Covernor Signature Official Signature Offici	1 35284N	head/s	190.00	and 1 either pork, beef or chicken); One (1) viand of vegetables One (1) serving of rice One (1) serving of dessert/fruits One (1) botted drink (soda or juice)	280.00	53,200.00
Drinks (Coffee/Milo/Juice/Softdrinks) Terms and Conditions: 1. Progress Billing 2. Observance of single-use plastic products regulation ordinance of Davao de Oro For the use of Maintenance and Operation of Local Road Management Total Amount in Words: 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 For the use of Maintenance and Operation of Local Road Management Very truly DOROTHY M. GONZAGA Mathon of the Company of	² 35286N	head/s	40.00	and Buttered Chicken Drinks (Coffee/Milo/Juice/Softdrinks)	260.00	10,400.00
Total Amount in Words: 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 Signature over printed game of Signature over	³ 35288N	head/s	95.00	Drinks (Coffee/Milo/Juice/Softdrinks)	190.00	18,050.00
Total Amount in Words: 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 Signature over printed grame of Signature over print	4 35289N	head/s	95.00	Drinks (Coffee/Milo/Juice/Softdrinks)	168.00	15,960.00
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 Signature over printed grame of Governor Authorized Official MADYLLJAM.				Progress Billing Observance of single-use plastic products	DATE: 1/20/1	A 1
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 Signature over printed name of Governor Authorized Official MADYLLJAM.			gh ra			
Conform Signature over printed name of Governor Authorized Official MADYLLJAM.	Total Amount in	n Words:	<u> </u>			
GENERAL OBR No.: 2/22 - 12 - 24 - 100 Responsibility Center:	every day Conform GENERAL OBR No.:	of delay sha	e over printer Date	Perneta Very truly	ROTHY M. GONZAC Governor	Ay Authorly of the Cover Madylljapm, penales
Amount: 97,610.00				11 000(-) 4 DA 7400 His mariles	nuct bo	
(In case of Negotiated Purchase pursuant to section 369(a) of RA 7180, this portion must be Aprroved per Sanggunian Resolution Certified Date	Aprroved			on	iust be	

PURCHASE ORDER

DEC 05 2024

Province of Davao de Oro

Agency/Procuring Entity

Page 2

Supplier: PRINCE NIEL CATERING SERVICES PO Number: 24121205									
Address: Morante Bldg., Rizal St., Magugpo Poblacion, Tagum City E-mail Address: Date: 12/06/24 Mode of Procurement SVP									
Tel. No.:	SVP								
TIN:	-5421								
Gentlemen:			Light the transport and sanditions contained begins						
Please furr			cles subject to the terms and conditions contained herein:						
Place of Deliver	: 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				
			THE AWARD IS BASED ON ABSTRACT NO. 2411646 UNDER REQUEST FOR QUOTATION NO.11-24-3454 OPENED ON December 03, 2024						
			DA	MMISION ON AUDIT DAVI TEAM 1 RECEIVE ATE: 120/25 ME: 3:28					
Total Amount i	n Words: Thousand Six	Hundred Ten	Pesos Only		97,610.00				
GENERA OBR No.: Responsi Amount:	Signatu Signat	pall be imposed in the print of	Very truly DOI DOI DURANT TO Section 369(a) of RA 7180, this portion m	ROTHY M. GONZA Governor Authorized Official	GA Authority of the Governor:				