JAN 23 2025

PURCHASE ORDER

Province of Davao de Oro Agency/Procuring Entity

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Supplier: COM Address: CAB E-mail Address: Tel. No.: TIN: 269-649-34 Gentlemen:		PO Number: 25010010 Date: 01/24/25 Mode of Procurement SVP PR Number: 25-0028			
			cles subject to the terms and conditions contained herein:		* + T
Place of Delivery: Venue: Within Davao de Oro Delivery Term: Date of Delivery: As per activity Payment Term:					
Stock No.	Unit of Issue		and the latest the second of t	Unit Cost	Amount
No. Otook No.	b a a d/a	Quantity	Description Meal P (Puffet)One (1) vising of most (next)	258.00	45,924.00
1 35282N	head/s	178.00	Meal B (Buffet)One (1) viand of meat (pork, beef, chicken or fish) One (1) viand of vegetables / soup One (1) serving of rice One (1) serving of dessert/fruits One (1) bottled cold drink (soda or juice) One (1) bottled drinking water 350ml Flowing coffee with sugar and creamer should be made available during the entire event	238.00	43,324.00
² 37251N	Head/s	178.00	Snacks C-1 Pancit with bread Drinks (coffee/milo/juice/softdrinks)Terms and Conditions: 1. Progress Billing 2.Observance of No Single use of plastic policy. 3.Server should be on their hairnet and	158.00	28,124.00
			For the use of Bids and Awards Committee (1st qtr.) THE AWARD IS BASED ON ABSTRACT NO. 2501011 UNDER REQUEST FOR QUOTATION NO.01-25-0006 OPENED ON January 21, 2025	PATE //G	
Total Amount in	Words:				
Total Amount in Words: Seventy Four Thousand Forty Eight Pesos Only					74,048.00
Conform — GENERAL	Signatur	Ill be imposed MAE P PONI ANACER e over printed 01-211-25 Date	Very truly name of DOR	THY M. GONZAG	
	(A)	war	suant to section 369(a) of RA 7180, this portion mu	st be	
Aprroved pe Certified	er Sanggur ——	nian Resolution	n Date		_