FEB 27 2035

PURCHASE ORDER

Province of Davao de Oro

Agency/Procuring Entity

Page 1

Address: CAB E-mail Address: Tel. No.: TIN: 269-649-34 Gentlemen: Please furn Place of Delivery	iblanan, nab	UNTURAN he following artic	3 Santage (1997)	Date: 02/19/25	020083 VP 0715
Date of Delivery:		activity	Payment Term:		
No. Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1 35281N	head/s	500.00	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 dessert/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	COMMISION ON AU COMMISION ON AU TEA REC DATE: 3/7 TIME: BY:	171,500.00 OIT DAVAG DE ORG
² 37249N	Head/s		Snacks B-1 Sliced Cake/Sandwich Drinks (coffee/milo/juice/softdrinks)TERMS AND CONDITIONS: Progress Billing Observance of Single-Use Plastic Products Regulation Ordinance FOR THE USE OF CAUCUS, ,MEETINGS, SESSIONS, COMMITTEE AND PUBLIC HEARINGS OF THE SANGGUNIANG PANLALAWIGAN OFFICE THE AWARD IS BASED ON ABSTRACT NO. 2502062 UNDER REQUEST FOR QUOTATION NO.02-25-0115 OPENED ON February 18, 2025	112.00	51,520.00
Total Amount in Words: Two Hundred Twenty Three Thousand Twenty Pesos Only					223,020.00
GENERAL OBR No.: (Responsibili Amount: 22	Signature Signature OCS - 07- ty Center: 3,020.00 Negotiated P	over printed Date	Suant to section 369(a) of RA 7180, this portion must	THY M. GONZAGA Governor thorized Official	