Revised:May 24,2004

Std. Form Title:Purchase Order

AUG 0 8 2024

PURCHASE ORDER

Province of Davao de Oro Agency/Procuring Entity

Page 1

Supplie CO Address E-mail Tel. TIN 269-649	OMVAL CAPI 9-342-000	PO Number: 240701010 Date 07/05/24 Mode of SVP Procurement PR 24-2963			
Gentleme	furnish this o	ffice the follow	wing articles subject to the terms and conditions conta	ined herein	
Place of		n Davao de C		uned herein.	
Date of Delivery: As per activity Payment					WI WI
No. Stock No	D. Unit of Issue	Quantity	Description	Unit Cost	Amount
1 02039	head/s	300	Meals VIP (3 viands(3 main dish), 1 soup ,with fruits or desserts, softdrinks or juice	295.00	88,500.00
2 02041	head/s		Snacks A (LIGHT) Kakanin (3 kinds) and coffee or milo or lemonade FOR THE USE OF VICE GOVERNOR'S OFFICE 3RD QUARTER THE AWARD IS BASED ON ABSTRACT NO.	80.00	9,600.00
			2406207 UNDER REQUEST FOR QUOTATION NO.06-24-2440 OPENED ON July 02, 2024		
			COMMISSION ON AUDIT DAVAO DE ORO TEAM 1 RECEIVED DATE: TIME:		
			Committee and the second of th		
Total Amount in Words: Ninety Eight Thousand One Hundred Pesos Only 98,100.0					
	of delay sha	II be imposed	livery within the time specified above, a penalty of one l. Very truly	e tenth (1/10) of one	(1) percent for
Signature over printed name of Governor Date DOROTHY M. GONZAGA Governor Authorized Official					July
Responsi	L 6470-68-6 bility Center: 98,100.00	Service Control of the Control of th	r)	y	V 1 1
(In case o	f Negotiated	AND DESCRIPTION OF THE PROPERTY OF	rsuant to section 369(a) of RA 7180, this portion must	be	
Aprroved per Sanggunian Resolution Date					