Name of Procuring Entity:LGU-Province of Davao de Oro Standard Form No. SF-GOOD-58 Revised:May 24,2004 Std. Form Title:Purchase Order

PURCHASE ORDER

1111 24 2024

Province of Davao de Oro Agency/Procuring Entity

Page 1

Address E-mail Tel. TIN 460-095-388-000				Date 07/19/24 Mode of PB Procurement PR 24-C1402	
Gentleme Please fu	urnish this o	ffice the follow	wing articles subject to the terms and conditions cont	ained herein:	
Place of Date of Deliv	Withi	n Davao de (1 3 a
	Unit of Issue	Quantity	Description	Unit Cost	Amount
1 32887N	head/s	1613.00		248.00	400,024.00
	17 1 50 mg/		vegetable/soup + fruits/desserts + softdrinks/juice + water)	The boundary that it is all the strength of th	xi e
² 32891N	head/s	2926.00	Snacks A (LIGHT) Kakanin (3kinds) + drinks	88.00	257,488.00
3 32892N	head/s	300.00	(coffee/juice/softdrinks) Snacks B (LIGHT) Sliced cake/sandwich + drinks(coffee/juice/softdrinks)	78.00	23,400.00
	en in Armend Regional		TERMS AND CONDITIONS: OBSERVANCE OF THE NO PLASTIC POLICY		
			VENUE: WITH IN DAVAO DE ORO	1 1 1 4 4 4 1 1 1 1 1 1 1 1 1 1 1 1 1 1	143
	- 1000		PROGRESSIVE BILLING		
				COMMISION ON ALAIDI	T DAVAG DE ORO
				TEAN	1
				CHECK!	VED
			VENUE:WITH IN DAVAO DE ORO	TIME	0.129
	(* 1.40° * 4.4° *)		PROGRESSIVE BILLING	BY	
	200		Fig. 1 - A control of source of the control of the	//	
	ad oraș o		FOR THE USE OF VARIOUS PROVINCIAL ANTI DRUG ABUSE COUNCIL & DDOT-KD ACTIVITY (REPRESENTATION)-3RD QTR.	V	
			THE AWARD IS BASED ON ABSTRACT NO. 2407383 UNDER BID NO.B-24-0157 OPENED ON July 02, 2024		65 Ja
	Alpentación Accomatom		n film (1, 125 g 185 f 187 g) a film distribution (1, 125 g 186 g 187 g 18 The control of the control of		of the second
	Suck to			SILVE TO THE SECOND	
Total Amount in Words: Six Hundred Eighty Thousand Nine Hundred Twelve Pesos Only					680,912.00
		ke the full de Il be imposed	livery within the time specified above, a penalty of on	e tenth (1/10) of one	(1) percent for
Conform	01	01 10 1	₹7.	1. 4	
Coniorni _	Signature	e over printed 7 - 24 - 2		THY M GONZAGA Governor	
_		Date		thorized Official	
GENERAL	ころいってし	27 77	INC	9	
Responsibi	lity Center:	DF 34			
Amount: 6					
1000		Purchase pur ian Resolutio	rsuant to section 369(a) of RA 7180, this portion mus	t be	
Certified		iaii i iesolullo	Date		
and the second s	V	The second secon			