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

AUG 05 2024

PURCHASE ORDER

Province of Davao de Oro Agency/Procuring Entity

Page 1

Supplie JEN Address E-mail Tel. TIN 460-095		RING SERVIC	PO Number: 240701160 Date 07/19/24 Mode of PB Procurement PR 24-C1465		
Gentleme	urnich this c	office the follow	wing articles subject to the terms and conditions co	ntained herein:	
Place of Date of Deliv	With	in Davao de C	THE COLUMN TWO IS NOT	n ne van se Hen andrepslee Can without mention tohola	A
	Unit of Issue	Quantity	Description	Unit Cost	Amount
¹ 32887N	head/s	875.00	Meals A (1 meat + 1 seafood/fish + 1 vegetable/soup + fruits/desserts + softdrinks/juice + water)	248.00	217,000.00
² 32905N	head/s	45.00	MEALS AND SNACKS WITH VENUE (whole day): Meals A (Heavy) and Snack A (Light); VENUE includes: Drinks(coffee/juice/soft drinks),Sound System and Projector/Screen	698.00	31,410.00
3 32889N	head/s	30.00	Meals B (1 meat + 1 vegetable + softdrinks/juice)	148.00	4,440.00
4 32888N	head/s	331.00	Packed Meals A (1 meat + 1 seafood/fish + 1 vegetable + fruits/desserts + softdrinks/juice + water)	278.00	92,018.00
5 32893N	head/s	547.00	Snacks A (HEAVY) Spaghetti with bread + drinks (coffee/juice/softdrinks)	2 22 24 24 24 24 25 26 26 26 26 26 26 26 26 26 26 26 26 26	53,606.00
6 32894N	head/s	631.00	Snacks B (HEAVY) Pancit with bread + drinks (coffee/juice/softdrinks)	98.00	61,838.00
7 32892N	head/s	1202.00	Snacks B (LIGHT) Sliced cake/sandwich + drinks(coffee/juice/softdrinks)	78.00	93,756.00
8 32895N	head/s	de ettenemme und	Snacks C (HEAVY) Spaghetti or Pancit with bread + buttered chicken + drinks (coffee/juice/softdrinks) TERMS AND CONDITIONS: OBSERVANCE OF NO PLASTIC POLICY VENUE: WITH IN DAVAO DE ORO	COMMISION ON AUTIT D	26,880.00
	JEGTUR KI		PROGRESSIVE BILLING	RECEIV	ED
	to Poor, cu		FOR THE USE OF PHO VARIOUS ACTIVITY(REPRESENTATION)-3RD QTR	TIME- APPLY	
			THE AWARD IS BASED ON ABSTRACT		and and
Total Amount in	Words:				
Conform GENERAL OBR No.: Responsibi	Signatur 02/2 - OF lity Center:	Il be imposed	Very truly name of DOR	OTHY M GONZAGA Governor Authorized Official	(1) percent for
Amount: 5 (In case of		Purchase pur	suant to section 369(a) of RA 7180, this portion mu	st be	
Aprroved p Certified	er Sanggun	nian Resolution	n Date	· · · · · · · · · · · · · · · · · · ·	

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Page 2

Address E-mail Mode of						umber: 240701160 07/19/24 of PB urement 24-C1465	
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	day o	of delay shall	ll be imposed	Very truly d name of DOR	ROTHYM GONZAG Governor Authorized Official		
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11			Purchase pur ian Resolution	rsuant to section 369(a) of RA 7180, this portion mu	ust be		
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