

22 APR 2024

PURCHASE ORDER

Province of Davao de Oro
 Agency/Procuring Entity

Date _____
 SMD

Supplier: PCU-DAVAO Address: E-mail: Tel. TIN 001-985-206-000	PO Number: 24030220 Date 03/22/24 Mode of Procurement NP-TFB PR No: 23-C0803
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Gentlemen
 Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery: Within Davao de Oro Delivery
 Date of Delivery: As per activity Payment

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	32904	head/s	100	MEALS AND SNACKS WITH ACCOMODATION B (good for 2 days); Full Board: Meals A (Heavy) for Day 1 Lunch and Dinner, Day 2 Breakfast and Lunch; Snacks A (light) for Day 1 and Day 2 -AM and PM. VENUE includes: Flowing Drinks(Coffee/juice/soft dri LOT 1	2,225.00	222,500.00
2	32905	head/s	145	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 LOT 1 SUB-TOTAL: 351,500.00	650.00	94,250.00

COMMISSION ON AUDIT DAVAO DE ORO
 TEAM 1
RECEIVED
 DATE: 4/24/24
 TIME: 3:15
 BY: *[Signature]*

Total Amount in Words:

In case of failure to make the full delivery within the time specified above, a penalty of one tenth (1/10) of one (1) percent for every day of delay shall be imposed.

Conform DOMINIE J. OMAPAS Very truly
 SALES MARKETING SPECIALIST
 Signature over printed name of _____
 Date 04-23-24

[Signature]
DOROTHY M. GONZAGA
 Governor
 Authorized Official

TRUST FUND
 OBR No.: 2024-04-0027
 Responsibility Center:
 Amount: 316,750.00

(In case of Negotiated Purchase pursuant to section 369(a) of RA 7180, this portion must be
 Approved per Sanggunian Resolution _____
 Certified _____ Date _____

PURCHASE ORDER

Province of Davao de Oro
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Date 22 APR 2024
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No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
				<p>TERMS AND CONDITIONS: OBSERVANCE OF NO PLASTIC POLICY</p> <p>FOR USE OF PAGRO- AFC MEETINGS AND OTHER ACTIVITIES AND PROVINCE -LED AGRICULTURE AND FISHERY EXTENSION SYSTEM CAPABILITY TRAININGS AND ORIENTATIONS.</p> <p>THE AWARD IS BASED ON ABSTRACT NO. 2403173 UNDER REQUEST FOR QUOTATION NO.03-24-1875 OPENED ON March 19, 2024</p> <p>Progress Billing</p>		

COMMISSION ON ACCOUNT DAVAO DE ORO
TEAM 1

RECEIVED

DATE: 4/24/24
 TIME: 3:15
 BY: [Signature]

Total Amount in Words:
Three Hundred Sixteen Thousand Seven Hundred Fifty 316,750.00

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Conform DOMINIC J. OMAPAS Very truly
SALES MARKETING SPECIALIST
 Signature over printed name of
6/22/25
 Date

DOROTHY M. GONZAGA
Governor
 Authorized Official

TRUST FUND
 OBR No.: 2024-01-0027
 Responsibility Center:
 Amount: 316,750.00

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