

PURCHASE ORDER
Office of Civil Defense- Davao City
Entity Name

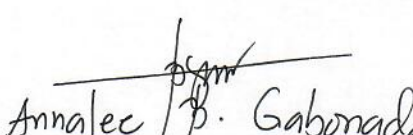
Supplier : Carmen Government Official and Employees Mutli-Purpose Cooperative	P.O. No. : 2021-03-064
Address : Municipal Avenue, Purok 7, Ising, Carmen, Davao del Norte	Date : March 17, 2021
TIN :	Mode of Procurement : Negotiated


Gentlemen:
Please furnish this Office the following articles subject to the terms and conditions contained herein:


Place of Delivery : Identified Isolation Facilities in Carmen, Davao del Norte	Delivery Term : 30 Days
Date of Delivery : Upon signing of PO	Payment Term : Cheque for Delivery/Pick Up

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	lot	Event 1: Provision of Catering Services for the management maintenance of the Isolation Facilities in Carmen, Davao del Norte	1	950,400.00	950,400.00
		A. Catering Specifications: • Provision of Meals for Breakfast, Lunch, Dinner for 96 pax for 30 Days • Packed Meals • With at least 2 servings of rice, 1 viand, and 1 serving of fruit per meal • All meals must come with free bottled drinking water • Menu Options: Seafood, Fish, Chicken, Beef • Max Weight 180-200 lbs. B. Other Conditions: • Supplier must accept a send bill policy in the Payment of services • Supplier must be within Municipality of Carmen, Davao del Norte • Contract must be notarized by the supplier			
(Total Amount in Words)		Nine Hundred Fifty Thousand Four Hundred Pesos Only			950,400.00

In
Conforme:


 Annalee B. Gabonada
 Signature over Printed Name of Supplier
 3/24/2021
 Date

Very truly yours,

 DIR. MANOLITO P. ORENSE
 Regional Director

Fund Cluster : _____ Funds Available : _____ <p align="center">  FRANZ N. IRIG Chief, Admin and Finance Section </p>	ORS/BURS No. : _____ Date of the ORS/BURS: _____ Amount : _____
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COMMISSION ON AUDIT
 Regional Office XI
 Office of the Resident Auditor
 NGS XI, Team R11-10
RECEIVED
 By: _____
 Date & Time: 24 MAR 2021