

ROTCHIL G. PIASTRO, CPA

Signature over printed Name of Chief Accountant/Head of Accounting Division/Unit

PURCHASE ORDER DAVAO DE ORO STATE COLLEGE Entity name

802 NABUNTURAN SANITARY RESTAURANT Supplier 2025-08-663 P.O. NO: Purok-1 Poblacion, Nabunturan, Davao De Oro Address: 08/27/2025 DATE: TIN: MODE OF PROCUREMENT: NEGOTIATED PROCUREMENT - H GENTLEMEN: Please furnish this office the following articles subjected to the terms and conditions contained herein: Due Date: Place of Delivery: DAVAO DE ORO STATE COLLEGE (OVPAA) Delivery term: **15 WORKING DAYS** Date of Delivery: Payment term: Stock / Property No. DESCRIPTION UNIT QUANTITY **UNIT COST AMOUNT MEALS: (2 RICE, 2 VIANDS: HUMBA PORK AND BEEF** PAX 68,400.00 380 180.00 STEAK, SOFT DRINKS) SNACKS: (KAKANIN, SANDWICH AND SOFTDRINKS) PAX 680 75.00 51,000.00 (Total Amount in Words) ONE HUNDRED NINETEEN THOUSAND FOUR HUNDRED PESOS ONLY 119,400.00 In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s Conforme: Very Truly yours, NABUNTURAN SANITARY RESTAURANT LILYBETH M. MATUNHAY Signature over printed Name of Authorized official **SUC President I** DATE Designation ORS/BURS No. 62 - 052004U1 - 2005 - 68-1454

Date of the ORS/BURS:08 - 28 - 2005 Fund Cluster: Funds Available: 119,400.00

119,400.00

AMOUNT: