

Date MAY 22 2024  
 SMD

# PURCHASE ORDER

Province of Davao de Oro  
 Agency/Procuring Entity

Supplier: V6 HOLDINGS-COMVAL PROVINCE, INC. Address: E-mail: Tel.: TIN 009-522-608-000	PO Number: 24040501 Date 04/30/24 Mode of Procurement SVP PR No: 24-C1293
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Gentleme  
 Please furnish this office the following articles subject to the terms and conditions contained herein:

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

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	32887	head/s	244	Meals A (1 meat + 1 seafood/fish + 1 vegetable/soup + fruits/desserts + softdrinks/juice + water)	250.00	61,000.00
2	32889	head/s	226	Meals B (1 meat + 1 vegetable + softdrinks/juice)	150.00	33,900.00
3	32891	head/s	488	Snacks A (LIGHT) Kakanin (3kinds) + drinks (coffee/juice/softdrinks)	90.00	43,920.00
4	32892	head/s	450	Snacks B (LIGHT) Sliced cake/sandwich + drinks(coffee/juice/softdrinks)	80.00	36,000.00

**FOR USE OF VARIOUS ACTIVITIES OF PAGRO. (2nd Quarter)**  
  
**THE AWARD IS BASED ON ABSTRACT NO. 2404162 UNDER REQUEST FOR QUOTATION NO.04-24-2092 OPENED ON April 25, 2024**  
  
**Progress Billing**

COMMISSION ON AUDIT DAVAO DE ORO  
 TEAM 1  
**RECEIVED**  
 DATE: 5/24/24  
 TIME: 11:55  
 BY: [Signature]

Total Amount in Words:  
**One Hundred Seventy Four Thousand Eight Hundred Twenty Pesos Only** 174,820.00

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 [Signature]  
 Signature over printed name of \_\_\_\_\_  
 Date 5/23/24

Very truly  
**DOROTHY M. GONZAGA**  
 Governor  
 Authorized Official

GENERAL  
 OBR No.: 0967-05-24-105  
 Responsibility Center:  
 Amount: 174,820.00

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