

## PURCHASE ORDER

Province of Davao de Oro  
 Agency/Procuring Entity

**JUL 24 2024**

Supplier: V6 HOLDINGS-COMVAL PROVINCE, INC. Address: E-mail: Tel. TIN 009-522-608-000	PO Number: 24050709 Date 05/31/24 Mode of Procurement NP-TFB PR No: 24-C1265
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Gentleme  
 Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery: Venue Delivery  
 Date of Delivery: As per activity Payment

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	32887	head/s	240	Meals A (1 meat + 1 seafood/fish + 1 vegetable/soup + fruits/desserts + softdrinks/juice + water)	250.00	60,000.00
2	32905	head/s	105	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	700.00	73,500.00
3	32890	head/s	376	Packed Meals B (1 meat + 1 vegetable+ softdrinks/juice)	170.00	63,920.00
4	32892	head/s	1257	Snacks B (LIGHT) Sliced cake/sandwich + drinks(coffee/juice/softdrinks)	80.00	100,560.00

**FOR MEETING, TRAININGS AND SEMINAR OF RICE PROD. SUP.PROG., CORN, CASSAVA PROG., & ORGANIC PROGRAM**

**THE AWARD IS BASED ON ABSTRACT NO. 2405142 UNDER REQUEST FOR QUOTATION NO.05-24-2270 OPENED ON May 28, 2024**

**Progress Billing**



Total Amount in Words: **Two Hundred Ninety Seven Thousand Nine Hundred Eighty Pesos Only** 297,980.00

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 Cherry Mae Eustan Very truly  
 Signature over printed name of \_\_\_\_\_  
 Date 7/28/24

**DOROTHY M. GONZAGA**  
 Governor  
 Authorized Official

GENERAL  
 OBR No.: 0369-06-24-105  
 Responsibility Center:  
 Amount: 297,980.00

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