

PURCHASE ORDER

Province of Davao de Oro
 Agency/Procuring Entity

AUG 02 2024

Supplie V6 HOLDINGS-COMVAL PROVINCE, INC. Address E-mail Tel. TIN 009-522-608-000	PO Number: 240701117 Date 07/12/24 Mode of Procurement SVP PR 24-C1519
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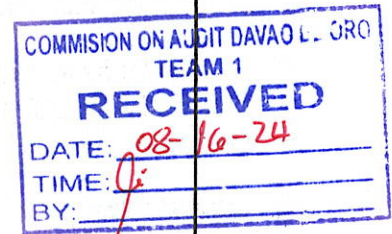
Gentleme
 Please furnish this office the following articles subject to the terms and conditions contained herein:

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

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	32887N	head/s	611.00	Meals A (1 meat + 1 seafood/fish + 1 vegetable/soup + fruits/desserts + softdrinks/juice + water)	250.00	152,750.00
2	32891N	head/s	378.00	Snacks A (LIGHT) Kakanin (3kinds) + drinks (coffee/juice/softdrinks)	90.00	34,020.00
3	32892N	head/s	658.00	Snacks B (LIGHT) Sliced cake/sandwich + drinks (coffee/juice/softdrinks) Observance of No Plastic Policy	80.00	52,640.00

FOR USE OF PENRO (3rd Quarter)

THE AWARD IS BASED ON ABSTRACT NO. 2407314 UNDER REQUEST FOR QUOTATION NO.06-24-2654 OPENED ON July 09, 2024



Total Amount in Words: **Two Hundred Thirty Nine Thousand Four Hundred Ten Pesos Only** 239,410.00

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 over printed name of _____
 Date _____

Very truly

DOROTHY M. GONZAGA
 Governor
 Authorized Official

GENERAL
 OBR No.: ~~0717-00~~ 1121-07-24-105
 Responsibility Center:
 Amount: 239,410.00

(In case of Negotiated Purchase pursuant to section 369(a) of RA 7180, this portion must be

Approved per Sanggunian Resolution _____ Date _____
 Certified _____