

PURCHASE ORDER

Province of Davao de Oro
Agency/Procuring Entity

AUG 02 2024

Supplier V6 HOLDINGS-COMVAL PROVINCE, INC.	PO Number: 240701122
Address	Date 07/12/24
E-mail	Mode of SVP
Tel.	Procurement
TIN 009-522-608-000	PR 24-C1520

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

Place of	Within Davao de Oro(as per venue)	Delivery
Date of Delivery:	As per activity	Payment

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	32887N	head/s	413.00	Meals A (1 meat + 1 seafood/fish + 1 vegetable/soup + fruits/desserts + softdrinks/juice + water)	250.00	103,250.00
2	32892N	head/s	558.00	Snacks B (LIGHT) Sliced cake/sandwich + drinks(coffee/juice/softdrinks)	80.00	44,640.00
FOR USE OF PENRO (3rd Quarter)						
THE AWARD IS BASED ON ABSTRACT NO. 2407322 UNDER REQUEST FOR QUOTATION NO.06-24-2655 OPENED ON July 09, 2024						
0250561463						

COMMISSION ON AUDIT DAVAO DE ORO
TEAM 1
RECEIVED
DATE: 8/19/24
TIME:
BY:

Total Amount in Words: One Hundred Forty Seven Thousand Eight Hundred Ninety Pesos Only	147,890.00
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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	Very truly
Signature over printed name of	DOROTHY M. GONZAGA
Date	Governor
	Authorized Official

GENERAL
OBR No.: 1120 -0724105
Responsibility Center:
Amount: 147,890.00

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