

SEP 05 2024

## PURCHASE ORDER

Province of Davao de Oro  
 Agency/Procuring Entity

Supplie V6 HOLDINGS-COMVAL PROVINCE, INC. Address E-mail Tel. TIN 009-522-608-000	PO Number: 24081335 Date 08/16/24 Mode of Procurement NP-TFB PR 24-C1512
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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 **0250158549**  
 Payment

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	32887N	head/s	1033.00	Meals A (1 meat + 1 seafood/fish + 1 vegetable/soup + fruits/desserts + softdrinks/juice + water)	250.00	258,250.00
2	32905N	head/s	50.00	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	35,000.00
3	32888N	head/s	11.00	Packed Meals A (1 meat + 1 seafood/fish + 1 vegetable + fruits/desserts + softdrinks/juice + water)	280.00	3,080.00
4	32890N	head/s	60.00	Packed Meals B (1 meat + 1 vegetable+ softdrinks/juice)	170.00	10,200.00
5	32893N	head/s	225.00	Snacks A (HEAVY) Spaghetti with bread + drinks (coffee/juice/softdrinks)	100.00	22,500.00
6	32891N	head/s	439.00	Snacks A (LIGHT) Kakanin (3kinds) + drinks (coffee/juice/softdrinks)	90.00	39,510.00
7	32894N	head/s	801.00	Snacks B (HEAVY) Pancit with bread + drinks (coffee/juice/softdrinks)	100.00	80,100.00
8	32892N	head/s	658.00	Snacks B (LIGHT) Sliced cake/sandwich + drinks(coffee/juice/softdrinks)	80.00	52,640.00

For meetings/trainings & various activities of PAGRO. (3rd Quarter)  
**THE AWARD IS BASED ON ABSTRACT NO. 2408476 UNDER REQUEST FOR QUOTATION NO.07-24-2788 OPENED ON August 13, 2024**  
 Progress Billing

COMMISSION ON AJUNT DAVAO DE ORO  
 TEAM 1  
**RECEIVED**  
 DATE: \_\_\_\_\_  
 TIME: \_\_\_\_\_  
*gohay*  
*3/19*

Total Amount in Words:  
**Five Hundred One Thousand Two Hundred Eighty Pesos Only** 501,280.00

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 \_\_\_\_\_ Very truly  
 Signature over printed name of \_\_\_\_\_  
 Date \_\_\_\_\_  
**DOROTHY M. GONZAGA**  
 Governor  
 Authorized Official

GENERAL  
 OBR No.: **0729-09-24-105**  
 Responsibility Center:  
 Amount: 501,280.00

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