

SEP 05 2024

PURCHASE ORDER

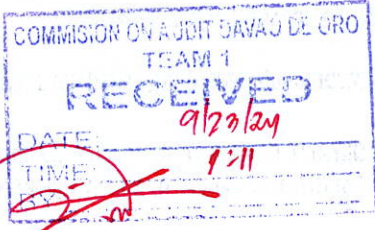
Province of Davao de Oro
 Agency/Procuring Entity

Supplier: V6 HOLDINGS-COMVAL PROVINCE, INC. Address E-mail Tel. TIN 009-522-608-000	PO Number: 24081377 Date 08/16/24 Mode of Procurement: NP-TFB PR: 24-C1440
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Gentlemen
 Please furnish this office the following articles subject to the terms and conditions contained herein:

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

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	32887N	head/s	400.00	Meals A (1 meat + 1 seafood/fish + 1 vegetable/soup + fruits/desserts + softdrinks/juice + water)	250.00	100,000.00
2	32905N	head/s	321.00	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	224,700.00
3	32893N	head/s	800.00	Snacks A (HEAVY) Spaghetti with bread + drinks (coffee/juice/softdrinks) Observance of No Plastic Policy PROGRESS BILLING FOR USE OF BAEW TRAININGS/MEETINGS (3RD QUARTER) THE AWARD IS BASED ON ABSTRACT NO. 2408475 UNDER REQUEST FOR QUOTATION NO.07-24-2786 OPENED ON August 13, 2024	100.00	80,000.00



Total Amount in Words: **Four Hundred Four Thousand Seven Hundred Pesos Only** 404,700.00

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 9/10/24

DOROTHY M. GONZAGA
 Governor
 Authorized Official

GENERAL
 OBR No.: 0770-09-24-105
 Responsibility Center:
 Amount: 404,700.00

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