

NOV 08 2024

PURCHASE ORDER

Province of Davao de Oro
 Agency/Procuring Entity

Supplier: V6 HOLDINGS-COMVAL PROVINCE, INC. Address: E-mail Address: Tel. No.: TIN: 009-522-608-000	PO Number: 24101835 Date: 10/31/24 Mode of Procurement: SVP PR Number: 24-4756
---	---

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

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

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	35363N	head/s	59.00	Meals and Snacks with VenueTwo (2) viands of meat (1 fish and 1 either pork, beef or chicken); One (1) viand of vegetables/soup One (1) serving of rice One (1) serving of dessert/fruits One (1) bottled cold drink (Soda or Juice) One (1) bottled Drinking Water 350ml AM Snacks: (kakanin 3 kinds or any other snacks available in the menu of the caterer/supplier + juice/softdrinks) PM Snacks: Sliced Cake/Sandwich/Pasta or any other snacks requested by the requisitioning office/snacks available in the menu of the caterer/supplier + juice/softdrinks) Other Conditions: Flowing coffee with sugar and creamer should be made available during the entire event; Drinking water station should be made available during the entire event; Working sound system; and Projector with Screen; Terms and Conditions: - Observance of single-use plastic products ordinance	700.00	41,300.00

COMMISSION ON AUDIT DAVAO DE ORO
 TEAM 1
RECEIVED
 DATE: 11/11/24
 TIME: 1:00
 BY: [Signature]

Total Amount in Words:

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 [Signature] Very truly
 Signature over printed name of
 Date

DOROTHY M. GONZAGA By Authority of the Governor:
 Governor
 Authorized Official
MADYLLJAN M. BAÑALES, RM
 Executive Assistant II

GENERAL
 OBR No.: 0022-11-24-222
 Responsibility Center:
 Amount: 41,300.00

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

PURCHASE ORDER

Province of Davao de Oro
 Agency/Procuring Entity

NOV 08 2024

Supplier: V6 HOLDINGS-COMVAL PROVINCE, INC.	PO Number: 24101835
Address:	Date: 10/31/24
E-mail Address:	Mode of Procurement: SVP
Tel. No.:	PR Number: 24-4756
TIN: 009-522-608-000	

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

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

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
				For the use of research related trainings, workshops, and conferences THE AWARD IS BASED ON ABSTRACT NO. 2410348 UNDER REQUEST FOR QUOTATION NO.10-24-3231 OPENED ON October 29, 2024		

COMMISSION ON AUDIT DAVAO DE ORO
 TEAM 1
RECEIVED
 DATE: 12/2/24
 TIME: 1:20
 BY: [Signature]

Total Amount in Words: **Forty One Thousand Three Hundred Pesos Only** 41,300.00

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 [Signature] Very truly
 Signature over printed name of _____
 Date 11/24/24

DOROTHY M. GONZAGA By Authority of the Governor
 Governor
 Authorized Official MADYLLJAN [Signature] Executive Assistant

GENERAL
 OBR No.: 0028-11-24-202
 Responsibility Center:
 Amount: 41,300.00

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