

PURCHASE ORDER

Province of Davao de Oro
 Agency/Procuring Entity

NOV 07 2024

Supplier: V6 HOLDINGS-COMVAL PROVINCE, INC. Address: E-mail Address: Tel. No.: TIN: 009-522-608-000	PO Number: 24101836 Date: 10/31/24 Mode of Procurement: SVP PR Number: 24-4770
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Gentlemen:
 Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery: Within Pantukan 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	35285N	head/s	825.00	Packed Meals B- One (1) viand of meat (fish, beef, chicken) - One (1) viand of vegetables - One (1) serving of rice - One (1) bottled drink (Soda or Juice) - One (1) bottled Drinking Water 350ml Terms and Conditions: - No pork, prawns and shrimps - Observance of single-use plastic products regulation ordinance.	250.00	206,250.00
2	35287N	head/s	195.00	Snack B (heavy)-Pancit with bread -Drinks (coffee/milo/juice/softdrinks) -Drinking Water 350ml Terms and Conditions: Observance of single-use plastic products regulation ordinance.	150.00	29,250.00

COMMISSION ON GOVERNMENT PURCHASES
 DAVAO DE ORO
 TEAM 1
RECEIVED
 DATE: 11-29-24
 TIME: 2:52
[Signature]

For the use of Alternative Learning System
 THE AWARD IS BASED ON ABSTRACT NO. 2410349 UNDER REQUEST FOR QUOTATION NO.10-24-3228 OPENED ON October 29, 2024

Total Amount in Words: Two Hundred Thirty Five Thousand Five Hundred Pesos Only	235,500.00
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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 <i>[Signature]</i> Signature over printed name of Date: 11/11/2024	Very truly	DOROTHY M. GONZAGA Governor Authorized Official
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GENERAL
 OBR No.: 0022-11-24-222
 Responsibility Center:
 Amount: 235,500.00

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