Name of Procuring Entity:LGU-Province of D[illegible] de Oro
Standard Form No. SF-GOOD-58
Revised:May 24,2004
Std. Form Title:Purchase Order

NOV 25 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: 24111969 Date: 11/15/24 Mode of Procurement SVP PR Number: 24-C1705

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

Place of Delivery: Magnaga NHS, Pantukan, DDO — Delivery Term:
Date of Delivery: As per activity / request — Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	35284N	head/s	1061.00	**Packed Meals ATwo (2) viands of meat (1 fish and 1 either pork, beef or chicken); One (1) viand of vegetables One (1) serving of rice One (1) serving of dessert/fruits One (1) bottled drink (Soda or Juice) One (1) bottled Drinking Water 350ml - Observance of single-use plastic products regulation ordinance of Davao de Oro**	285.00	302,385.00
2	35287N	head/s	909.00	**Snack B (heavy)Pancit with bread Drinks (coffee/milo/juice/softdrinks) Drinking Water 350ml - Observance of single-use plastic products regulation ordinance of Davao de Oro**	200.00	181,800.00
				for DepEd use **THE AWARD IS BASED ON ABSTRACT NO. 2411534 UNDER REQUEST FOR QUOTATION NO.10-24-3343 OPENED ON November 13, 2024**		

COMMISION ON AUDIT DAVAO DE ORO
TEAM 1
RECEIVED
DATE: 12/18/24
TIME: 9:00
BY:

Total Amount in Words:
Four Hundred Eighty Four Thousand One Hundred Eighty Five Pesos Only — 484,185.00

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
Nosto Villaran
Signature over printed name of
11/27/24
Date

Very truly

DOROTHY M. GONZAGA
Governor
Authorized Official

By Authority of the Governor:
MADYLLJA [illegible], RN
Executive Assistant

GENERAL
OBR No.: 0006-12-24-222
Responsibility Center:
Amount: 484,185.00

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