

PURCHASE ORDER

Province of Davao de Oro  
Agency/Procuring Entity

APR 11 2025

Supplier: V6 HOLDINGS-COMVAL PROVINCE, INC. Address: PUROK 14, POB. NABUNTURAN, DAVAO DE ORO E-mail Address: Tel. No.: TIN: 009-522-608-000	PO Number: 25030284 Date: 03/26/25 Mode of Procurement SVP PR Number: 25-2083
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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 request	Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	37243N	Head/s	500.00	PACKED MEALS DTwo (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) bottled drinking water 500ml	270.00	135,000.00
2	37248N	Head/s	1150.00	Snacks BSliced Cake/Sandwich Drinking Water 500ml  -- Terms and Conditions: 1. PROGRESS BILLING 2. OBSERVANCE OF SINGLE USE PLASTIC PRODUCTS REGULATION OF DAVAO DE ORO  FOR THE USE OF DEPARTMENT OF TRADE AND INDUSTRY  THE AWARD IS BASED ON ABSTRACT NO. 2503105 UNDER REQUEST FOR QUOTATION NO.03-25-0372 OPENED ON March 24, 2025  <div>COMMISSION ON AUDIT DAVAO DE ORO TEAM 1 RECEIVED DATE: 4/26/25 TIME: 1:00 BY: [Signature]</div>	100.00	115,000.00

Total Amount in Words: Two Hundred Fifty Thousand Pesos Only	250,000.00
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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	Very truly	DOROTHY M. GONZAGA Governor Authorized Official
Signature over printed name of Date		By Authority of the Governor MADYLLJANN. PENALES Executive Assistant II

GENERAL  
OBR No.: 0708- 03- 25- 105  
Responsibility Center:  
Amount: 250,000.00

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