



# PURCHASE ORDER

Province of Davao de Oro  
 Agency/Procuring Entity

APR 23 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: 25040584 Date: 04/16/25 Mode of Procurement: SVP PR Number: 25-C0370
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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 activity	Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
				vegetable /soup or any other viand available in the menu of the caterer/supplier + fruits/ desserts + softdrinks / juice) <b>DAY 2</b> <b>BREAKFAST</b> (Typical Filipino breakfast or any breakfast meal available in the menu of the caterer/ supplier + fruits with coffee/milo/ milk) <b>SNACKS AM</b> (kakanin 3 kinds or any other snacks available in the menu of the caterer/supplier + juice/softdrinks) <b>Other Conditions:</b> 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; Accommodation for 1 night: Shared Rooms ( 3pax/ room); Airconditioned Venue Can accommodate at least 30 pax		
3	35283N	head/s	100.00	<b>Meal VIP (Buffet)</b> Three (3) viands of meat (1 fish/seafood and 2 either pork, beef or chicken One (1) viand of vegetables/soup One (1) serving of rice One (1) serving of desserts/fruits One (1) bottled cold drink (Soda or Juice)	400.00	40,000.00

COMMISSION ON AUDIT DAVAO DE ORO  
 TEAM 1  
**RECEIVED**  
 DATE: 04/16/25  
 TIME: \_\_\_\_\_  
 BY: \_\_\_\_\_

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 \_\_\_\_\_ Very truly  
 Signature over printed name of \_\_\_\_\_  
 Date \_\_\_\_\_

**DOROTHY M. GONZAGA** by Authority of the Governor:  
 Governor  
 Authorized Official  
**MARYLLEN M. DEVALES**  
 Executive Assistant II

GENERAL  
 OBR No.: 1502-05-25-105  
 Responsibility Center:  
 Amount: 250,300.00

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



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 Agency/Procuring Entity

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				<b>Progress Billing</b>  <b>For the use of PPDO Training, Meeting, Workshop, Seminar and other related activities</b>  <b>THE AWARD IS BASED ON ABSTRACT NO. 2504109 UNDER REQUEST FOR QUOTATION NO.03-25-0577 OPENED ON April 11, 2025</b>		

COMMISSION ON AUDIT DAVAO DE ORO  
TEAM 1

RECEIVED

DATE: 4/16/25  
 TIME: \_\_\_\_\_  
 BY: \_\_\_\_\_

Total Amount in Words: <b>Two Hundred Fifty Thousand Three Hundred Pesos Only</b>	250,300.00
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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  
 Signature over printed name of \_\_\_\_\_  
 Date \_\_\_\_\_

**DOROTHY M. GONZAGA** by Authority of the Governor  
 Governor  
 Authorized Official  
**MADYLLAN M. PENALES** Executive Assistant III

GENERAL  
 OBR No.: 102-05-25-101  
 Responsibility Center:  
 Amount: 250,300.00

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