lame of Procuring Entity:LGU-Province of Davao de Oro Standard Form No. SF-GOOD-58 Revised:May 24,2004 Std. Form Title:Purchase Order

Aprroved per Sanggunian Resolution

Certified

PURCHASE ORDER

Province of Davao de Oro

	Agency/Procuring Entity		Page 1
	CE, INC.	Date: 04/16/25 Mode of Procurement SVF	
		PR Number: 25-C03	370
he following artic	cles subject to the terms and conditions contained herein:		
Davao de Oro	Delivery Term:	X 12 12 12 12 12 12 12 12 12 12 12 12 12	(2)
r activity	Payment Term:		
Quantity	Description	Unit Cost	Amount
250.00	Meal A (Buffet)Two (2) viands of meat (1 fish/seafood 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 Other Conditions: Flowing coffee with sugar and creamer should be made available during the entire event	300.00	75,000.00
20.00	Meal and Snacks with Venue & Accommodation A-1 (3 meals, 3 snacks, venue and 1 night accommodationDAY 1 SNACKS AM (kakanin 3 kinds or any other snacks available in the menu of the caterer/supplier + juice/softdrinks) LUNCH(1 meat + 1 seafood/ fish + 1 vegetable /soup or any other viand available in the menu of the caterer/supplier + fruits/ desserts + softdrinks / juice) SNACKS PM(Sliced Cake/Sandwich or any other snacks available in the menu of the caterer/supplier + juice/softdrinks) DINNER (1 meat + 1 seafood/ fish + 1	TEAM,	1
		/	
Il be imposed Delp Delp Date	Very truly I name of U/2)/X At	HY M. GONZAGA Governor	(1) percent for By Authority Arme Governor: MADVLLJATAP: NA EXGRUTIVE ASSISTANT
	he following artice Davao de Oro r activity Quantity 250.00 20.00 ke the full de li be imposed e over printed Date	MVAL PROVINCE, INC. IABUNTURAN, DAVAO DE ORO The following articles subject to the terms and conditions contained herein: Davao de Oro Delivery Term: Payment Term: Quantity Description 250.00 Meal A (Buffet)Two (2) viands of meat (1 fish/seafood 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 Other Conditions: Flowing coffee with sugar and creamer should be made available during the entire event 20.00 Meal and Snacks with Venue & Accommodation A-1 (3 meals, 3 snacks, venue and 1 night accommodation DAY 1 SNACKS AM (kakanin 3 kinds or any other snacks available in the menu of the caterer/supplier + juice/softdrinks) LUNCH(1 meat + 1 seafood/ fish + 1 vegetable /soup or any other viand available in the menu of the caterer/supplier + fruits/ desserts + softdrinks / juice) SNACKS PM(Sliced Cake/Sandwich or any other snacks available in the menu of the caterer/supplier + juice/softdrinks) DINNER (1 meat + 1 seafood/ fish + 1 kee the full delivery within the time specified above, a penalty of or a over printed name of the caterer of the printed plane of the plane of	AVAL PROVINCE, INC. IABUNTURAN, DAVAO DE ORO ABUNTURAN, DAVAO DE ORO Bate: 04/16/25 Abude of Procurement Sylf PR Number: 25-C0: Abunde of Procurement Sylf Bylf Bylf Abunde of Procurement Sylf

Date _

Supplier: V6 HOLDINGS-COMVAL PROVINCE, INC.

PURCHASE ORDER

APR 23 2025

Province of Davao de Oro

Agency/Procuring Entity

Page 2

PO Number:

Supplier: V6 HOLDINGS-COMVAL PROVINCE, INC. Address: PUROK 14, POB. NABUNTURAN, DAVAO DE ORO E-mail Address:	PO Number: 25040584 Date: 04/16/25 Mode of		
Tel. No.:	Procurement	CVD	
TIN: 009-522-608-000	PR Number: 25	5-C0370	
Gentlemen: Please furnish this office the following articles subject to the terms and conditions contained herein:		1 = 20 ° 30	
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	
	Offic Oost	Amount	
in the menu of the caterer/supplier + fruits/ desserts + softdrinks / juice) DAY 2 BREAKFAST (Typical Filipino breakfast or any breakfast meal available in the menu of the caterer/ supplier + fruits with coffee/milo/ milk) SNACKS AM (kakanin 3 kinds or any other 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;	COMMISION ON VI	IDIT DAVAO DE ORO	
Accommodation for 1 night: Shared Rooms (3pax/ room); Airconditioned Venue Can accommodate at least 30 pax	The second secon	VED	
3 35283N head/s 100.00 Meal VIP (Buffet)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	
Total Amount in Words:			
In case of failure to make the full delivery within the time specified above, a penalty of or every day of delay shall be imposed. Conform Signature over printed name of the content of	THY M. GONZAG Governor	ne (1) percent for A synutherity in the dayerger: MADVILLAN IN DENALES	
	uthorized Official	Executive Assistant II	
GENERAL OBR No.: 1502 - 05 - 105 Responsibility Center: Amount: 250,300.00	Y	·	
(In case of Negotiated Purchase pursuant to section 369(a) of RA 7180, this portion must	st be		
Aprroved per Sanggunian Resolution Date			

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

PURCHASE ORDER

APR 23 2025

Province of Davao de Oro Agency/Procuring Entity

P	a	a	A	5

Supplier: V6 H	OLDINGS-CO	MVAL PROVINC	E, INC.	PO Number: 250	40584	
Address: PUROK 14, POB. NABUNTURAN, DAVAO DE ORO			Date: 04/16/25			
E-mail Address:			Mode of Procurement SVP			
Tel. No.: TIN: 009-522-60	08-000		PR Number: 25-C	0370		
Gentlemen:	1			A series		
	nish this office t	he following artic	les subject to the terms and conditions contained herein:		-11 2 2	
Place of Deliver	y: Within	Davao de Oro	Delivery Term:		100 M	
Date of Delivery	: As pe	r activity	Payment Term:			
No. Stock No.	ock No. Unit of Issue Quantity		Description	Unit Cost	Amount	
_			One (1) bottled Drinking Water 350ml			
			Other Conditions: Flowing coffee with sugar and creamer should be made available during the entire event.			
4 37242N	Head/s	30.00	PACKED MEALS CTwo (2) viands of meat (1 fish and 1 either pork, beef or chicken) One (1) viand of vegetables One (1) serving of rice	250.00	7,500.00	
			One (1) bottled drink (Soda or Juice)		in the second se	
5 37247N	Head/s	135.00	Snacks A-1Kakanin (3 kinds) Drinks (coffee/milo/juice/softdrinks)	80.00	10,800.00	
6 37249N	Head/s	135.00	Snacks B-1Sliced Cake/Sandwich Drinks (coffee/milo/juice/softdrinks)	100.00	13,500.00	
7 37253N	Head/s	375.00	Snacks D-1Pasta or Pancit with bread and buttered chicken Drinks (coffee/milo/juice/softdrinks)	180.00 COMMISION ON AUDIT TEAM	67,500.00 DAVAO DE ORO	
			Terms and conditions: Observance of Single-Use Plastic Products Regulation Ordinance of Davao de Oro	DATE: U	YED P	
	0.00		Payment Method:		100000000000000000000000000000000000000	
Total Amount in	Words:					
every day Conform GENERAL OBR No.: Responsib	Signatur Signatur Signatur	lke the full de ll be imposed e over printed Date	Viletury I name of	THY M. GONZAGA Governor Authorized Official		
Anna Anna ann an Anna an Anna an Anna	250,300.00	Durchasa z:	report to section 360(a) of RA 7190, this portion m	ust he		
9 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	(1 -7)	Purchase pu ian Resolutio	rsuant to section 369(a) of RA 7180, this portion me	นอเ มษ		
Certified	Joi Janggar		Date		_	
Certified	-		Date		-	

PURCHASE ORDER

APR 23 2025

Certified

Province of Davao de Oro

Agency/Procuring Entity

Page 4

Addı			MVAL PROVIN NABUNTURAN,	, DAVAO DE ORO	PO Number: 2 Date: 04/16/25 Mode of	5040584
	No.: 009-522-60	000			Procurement	SVP
	tlemen:				PR Number: 2	5-C0370
	Please furr	ish this office	the following art	ticles subject to the terms and conditions contained herein:		
Plac	e of Delivery	: Within	Davao de Oro	Delivery Term:		U E V
	of Delivery:		er activity	Payment Term:		j=u
Vo.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
	·			Progress Billing For the use of PPDO Training, Meeting, Workshop, Seminar and other related activities THE AWARD IS BASED ON ABSTRACT NO.		
				2504109 UNDER REQUEST FOR QUOTATION NO.03-25-0577 OPENED ON April 11, 2025		
					COMMISION ON AUDITEAN RECEI DATE: TIME: BY:	1 43
		7.5			4	
otal wo	Amount in Hundred F	Words: ifty Thousan	d Three Hundi	red Pesos Only		250,300.00
			ke the full de	elivery within the time specified above, a penalty of ord.	ne tenth (1/10) of o	ne (1) percent for
Co	onform	Signature	Pos.	Very truly a pame of DORG	DYHY M. GONZAG	A dy Authority of the Governor
	-	_	Y	7/23 /24	Governor uthorized Official	MADYLLJANAXPENALE
OI Re	esponsibil	ity Center:	Date - 24 - /01	—————————————————————————————————————	dinonzed Official	Executive Assilation in
Ar	nount: 2	50,300.00				
30			Purchase pu an Resolutio	rsuant to section 369(a) of RA 7180, this portion mus on	st be	

Date ____