

MAY 21 2025

PURCHASE ORDER
Province of Davao de Oro
Agency/Procuring Entity

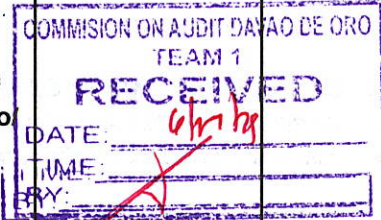
Page 1

Supplier: V6 HOLDINGS-COMVAL PROVINCE, INC.	PO Number: 25040646
Address: PUROK 14, POB. NABUNTURAN, DAVAO DE ORO	Date: 05/06/25
E-mail Address:	Mode of Procurement SVP
Tel. No.:	PR Number: 25-C0340
TIN: 009-522-608-000	

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
1	35291N	head/s	70.00	<p>Meal and Snacks with Venue & Accommodation A-1 (3 meals, 3 snacks, venue and 1 night accommodation)</p> <p>DAY 1</p> <p>SNACKS AM (kakanin 3 kinds or any other snacks available in the menu of the caterer/supplier + juice/softdrinks)</p> <p>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)</p> <p>SNACKS PM(Sliced Cake/Sandwich or any other snacks available in the menu of the caterer/supplier + juice/softdrinks)</p> <p>DINNER (1 meat + 1 seafood/fish + 1 vegetable /soup or any other viand available in the menu of the caterer/supplier + fruits/desserts + softdrinks /juice)</p> <p>DAY 2</p> <p>BREAKFAST (Typical Filipino breakfast or any breakfast meal available in the menu of the caterer/ supplier + fruits with coffee/milo milk)</p> <p>SNACKS AM (kakanin 3 kinds or any other snacks available in the menu of the caterer/supplier + juice/softdrinks)</p> <p>Other Conditions: Flowing coffee with sugar and</p>	2,700.00	189,000.00



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
Governor
Authorized Official

GENERAL
OBR No.: 0971-06-25-105
Responsibility Center:
Amount: 373,720.00

(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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Page 2

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No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
				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		
2	35282N	head/s	277.00	Meal B (Buffet)One (1) viand of meat (pork, beef, chicken or fish); 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	260.00	72,020.00
3	37243N	Head/s	59.00	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	250.00	14,750.00
4	37246N	Head/s	555.00	Snacks AKakanin (3 kinds)	90.00	49,950.00

COMMISSION ON AUDIT DAVAO DE ORO
TEAM 1
RECEIVED
DATE: 05/06/25
TIME: 11:15
BY: [Signature]

Total Amount in Words:

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Conform	<u>[Signature]</u> Signature over printed name of Date	Very truly	DOROTHY M. GONZAGA Governor Authorized Official	<u>[Signature]</u> by Authority of the Governor: MAYTE M. TENALES EXECUTIVE ASSISTANT II
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GENERAL
OBR No.: 0771-06-25-105
Responsibility Center:
Amount: 373,720.00

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No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
5	37251N	Head/s	300.00	Drinking Water 500ml Snacks C-1Pancit with bread Drinks (coffee/milo/juice/softdrinks) "OBSERVANCE OF SINGLE-USE OF PLASTIC PRODUCTS REGULATION ORDINANCE OF DAVAO DE ORO" FOR THE USE OF PAGRO-MOOE & COOPERATIVE DEV. PROGRAM (2ND QUARTER) THE AWARD IS BASED ON ABSTRACT NO. 2504176 UNDER REQUEST FOR QUOTATION NO.04-25-0619 OPENED ON April 30, 2025 Progress Billing	160.00	48,000.00



Total Amount in Words: Three Hundred Seventy Three Thousand Seven Hundred Twenty Pesos Only	373,720.00
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Conform	Very truly
<div>Signature over printed name of Date</div>	<div>DOROTHY M. GONZAGA Governor Authorized Official</div>

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OBR No.: 0971- de- 25- 105
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