

PURCHASE ORDER
Province of Davao de Oro
Agency/Procuring Entity

JUN 16 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: 25060807
Date: 06/09/25
Mode of Procurement: SVP
PR Number: 25-0941

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

Place of Delivery: Within Davao de Oro
Date of Delivery: As per activity

Delivery Term:
Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	32905N	head/s	535.00	MEALS AND SNACKS WITH VENUE (whole day) : Meals A (Heavy) and Snack A (Light); VENUE includes: Drinks(coffee/juice/soft drinks),Sound System and Projector/Screen Terms and Conditions: Progress Billing, venue must be air-conditioned. Observance of single-use plastic products regulation ordinance of Davao de Oro. For the use of Provincial Housing Program THE AWARD IS BASED ON ABSTRACT NO. 2506004 UNDER REQUEST FOR QUOTATION NO.05-25-0734 OPENED ON June 03, 2025 <div>COMMISSION ON AUDIT DAVAO DE ORO TEAM 1 RECEIVED DATE 7/30/25 TIME 1:48 BY [Signature]</div>	700.00	374,500.00

Total Amount in Words:
Three Hundred Seventy Four Thousand Five Hundred Pesos Only

374,500.00

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 [Signature] Very truly
Signature over printed name of
Date 6/20/24

DOROTHY M. GONZAGA
Governor
Authorized Official

by Authority of the Governor:
MADYLLJAN M. PENALES
Executive Assistant II

GENERAL
OBR No.: 0797-07-25-105
Responsibility Center:
Amount: 374,500.00

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