

PURCHASE ORDER

Province of Davao de Oro
Agency/Procuring Entity

Page 1

Supplier: V6 HOLDINGS-COMVAL PROVINCE, INC.	PO Number: 25060949
Address: PUROK 14, POB. NABUNTURAN, DAVAO DE ORO	Date: 08/04/25
E-mail Address:	Mode of Procurement SVP
Tel. No.:	PR Number: 25-4267
TIN: 009-522-608-000	

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

Place of Delivery: AT VENUE WITHIN DAVAO DE ORO	Delivery Term:
Date of Delivery: AS PER ACTIVITY/REQUEST	Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	32905N	head/s	150.00	<p>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</p> <p>TERMS and CONDITIONS: 1. PROGRESS BILLING 2. OBSERVNACE OF SINGLE-USE PLASTIC PRODUCTS REGULATION ORDINANCE OF DAVAO DE ORO</p> <p>FOR THE USE OF PHRMDO-HUMAN RESOURCE MANAGEMENT & DEVELOPMENT PROGRAM/TRAINING</p> <p>THE AWARD IS BASED ON ABSTRACT NO. 2506120 UNDER REQUEST FOR QUOTATION NO.06-25-0920 OPENED ON June 24, 2025</p> <div><div>COMMISSION ON AUDIT DAVAO DE ORO TEAM 1 RECEIVED DATE: 8/28/25 TIME: BY:</div></div>	700.00	105,000.00

Total Amount in Words: One Hundred Five Thousand Pesos Only	105,000.00
--	------------

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	Very truly
<div><div>Signature over printed name of</div><div>8/14/25</div><div>Date</div></div>	<div><div>ENGR. RAUL G. MABANGLO</div><div>Governor</div><div>Authorized Official</div></div>

GENERAL
OBR No.: 0825-08-25-105
Responsibility Center:
Amount: 105,000.00

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