

PURCHASE ORDER

Province of Davao de Oro
Agency/Procuring Entity

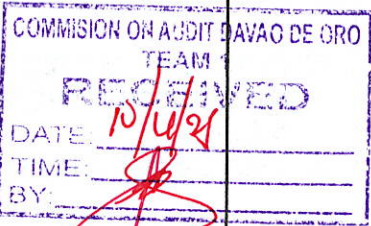
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| | |
|--|-------------------------|
| Supplier: V6 HOLDING-COMVAL PROVINCE, INC. | PO Number: 25080989 |
| Address: PUROK 14, POB. NABUNTURAN, DAVAO DE ORO | Date: 08/26/25 |
| E-mail Address: | Mode of Procurement SVP |
| Tel. No.: | PR Number: 25-3542 |
| TIN: | |

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/REQUEST | Payment Term: |

| No. | Stock No. | Unit of Issue | Quantity | Description | Unit Cost | Amount |
|-----|-----------|---------------|----------|---|-----------|-----------|
| 1 | 35281N | head/s | 100.00 | 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 | 345.00 | 34,500.00 |
| 2 | 37251N | Head/s | 100.00 | Snacks C-1 Pancit with bread Drinks (coffee/milo/juice/softdrinks) Terms and Conditions: > Progress Billing > Observance of single- use plastic products regulation ordinance of Davao de Oro > Server should be their hairnet and facemask | 160.00 | 16,000.00 |



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 | Signature over printed name of Date | Very truly | ENGR. RAUL G. MABANGLO Governor Authorized Official |
|---------|--|------------|---|

GENERAL
OBR No.: 6123-10-25-105
Responsibility Center:
Amount: 50,500.00

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

SEP 05 2025


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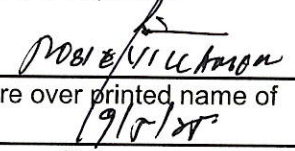
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|--|-----------|---------------|----------|--|-----------|--------|
| | | | | Use for ExeCom/EDMIT THE AWARD IS BASED ON ABSTRACT NO. 2508048 UNDER REQUEST FOR QUOTATION NO.06-25-0829 OPENED ON August 20, 2025 | | |
| <div>COMMISSION ON CREDIT DAVAO DE ORO TEAM 1 RECEIVED DATE: 10/6/25 TIME: BY: </div> | | | | | | |

| | |
|--|-----------|
| Total Amount in Words: Fifty Thousand Five Hundred Pesos Only | 50,500.00 |
|--|-----------|

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 over printed name of Date | Very truly ENGR. RAUL G. MABANGLO Governor Authorized Official |
|---------|---|---|

GENERAL
OBR No.: 0123-10-25-105
Responsibility Center:
Amount: 50,500.00

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