

# PURCHASE ORDER

## Province of Davao de Oro

Agency/Procuring Entity

Page 1

Supplier: DAVAO CENTRAL WAREHOUSE CLUB INC.

Address: TAGUM CITY

E-mail Address:

Tel. No.: 09171439000

HTIN:

PO Number:	25101377
------------	----------

Date: 10/02/25

Mode of Procurement	SVP
---------------------	-----

PR Number: 25-5233

Gentlemen:

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

Place of Delivery: WITHIN TAGUM CITY

**Delivery Term:**

Date of Delivery: AS PER REQUEST/ACTIVITY

**Payment Term:**

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	35307N	head/s	90.00	<p><b>Meals and Snacks with Venue &amp; Accommodation B-1 (6 meals, 5 snacks, venue and 2 nights accommodation-3pax/room) as per specification (Observance of single-use plastic products regulation ordinance of davao de Oro)</b></p> <p><b>DAY 1</b></p> <p>1. SNACKS AM (kakanin 3 kinds or any other snacks available in the menu of the caterer/supplier + juice/softdrinks)</p> <p>2. 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>3. SNACKS PM (Sliced Cake/Sandwich or any other snacks available in the menu of the caterer/supplier + juice/softdrinks)</p> <p>4. 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><b>DAY 2</b></p> <p>1. BREAKFAST (Typical Filipino breakfast or any breakfast meal available in the menu of the caterer/supplier + fruits with coffee/milo/ milk)</p> <p>2. SNACKS AM (kakanin 3 kinds or any other snacks available in the menu of</p>	5,100.00	459,000.00

**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

**ENGR. RAUL G. MABANGLO**

**Governor**

Authorized Official

## GENERAL

OBR No.:

Responsibility Center:

Amount: 459,000.00

(In case of Negotiated Purchase pursuant to section 369(a) of RA 7180, this portion must be

Approved per Sanggunian Resolution

**Certified**

Date \_\_\_\_\_

PURCHASE ORDER

Province of Davao de Oro  
Agency/Procuring Entity

OCT 14 2025

Supplier: DAVAO CENTRAL WAREHOUSE CLUB INC.	PO Number: 25101377
Address: TAGUM CITY	Date: 10/02/25
E-mail Address:	Mode of Procurement SVP
Tel. No.: 09171439000	PR Number: 25-5233
TIN:	

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

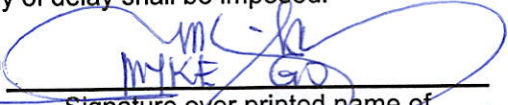
Place of Delivery: WITHIN TAGUM CITY	Delivery Term:
Date of Delivery: AS PER REQUEST/ACTIVITY	Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
				the caterer/supplier + juice/softdrinks) 3. 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) 4. SNACKS PM(Sliced Cake/Sandwich or any other snacks available in the menu of the caterer/supplier + juice/softdrinks) 5. 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) DAY 3 1.BREAKFAST (Typical Filipino breakfast or any breakfast meal available in the menu of the caterer/ supplier + fruits with coffee/milo + milk) 2.SNACKS AM (kakanin 3 kinds or any other snacks available in the menu of the caterer/supplier juice/softdrinks) 3.Flowing coffee with sugar and creamer should be made available during the entire event: 4. Drinking water station should be made available during the entire event: 5.Working sound system; 6.Accommodation for 2 nights: Shared Rooms (3 pax/room); and Airconditioned Venue		



Total Amount in Words: Four Hundred Fifty Nine Thousand Pesos Only 459,000.00

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   
Signature over printed name of  
Date 10-14-25

Very truly

  
ENGR. RAUL G. MABANGLO  
Governor  
Authorized Official

GENERAL  
OBR No.: 2025-10-11-222  
Responsibility Center:  
Amount: 459,000.00

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



PURCHASE ORDER

Province of Davao de Oro  
Agency/Procuring Entity

OCT 14 2025

Supplier: DAVAO CENTRAL WAREHOUSE CLUB INC.	PO Number: 25101377
Address: TAGUM CITY	Date: 10/02/25
E-mail Address:	Mode of Procurement SVP
Tel. No.: 09171439000	PR Number: 25-5233
TIN:	

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

Place of Delivery: WITHIN TAGUM CITY	Delivery Term:
Date of Delivery: AS PER REQUEST/ACTIVITY	Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
				<p><b>Terms and Conditions:</b> - No pork</p> <p><b>For the us of Learners' Training/Development Program</b></p> <p><b>THE AWARD IS BASED ON ABSTRACT NO. 2509319 UNDER REQUEST FOR QUOTATION NO.09-25-1218 OPENED ON October 01, 2025</b></p>		
<div>COMMISSION ON GOVT DAVAO DE ORO TEAM 1 RECEIVED DATE 11/4/25 TIME BY</div>						

Total Amount in Words: Four Hundred Fifty Nine Thousand Pesos Only	459,000.00
---	------------

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>Signature over printed name of 10-14-25</div>	<div>ENGR. RAUL G. MABANGLO Governor Authorized Official</div>

GENERAL  
OBR No.: 0031-10-25-272  
Responsibility Center:  
Amount: 459,000.00

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