Revised:May 24,2004

Std. Form Title:Purchase Order



o de Oro

OCT 07 2025

Province of Davao de Oro Agency/Procuring Entity

E-mail Address: Tel. No.: TIN:  Gentlemen: Please furnish this office the following articles subject to the terms and conditions contained herein:  Place of Delivery: WITHIN NABUNTURAN DAVAO DE ORO Delivery Term: Date of Delivery: AS PER REQUEST Payment Term:  No. Stock No. Unit of Issue Quantity Description  Mode of Procurement SVP PR Number: 25-4443  Description  Mode of Procurement SVP PR Number: 25-4443  Description  Unit Cost Amount	Supplier: V6 HOLDING-COMVAL PROVINC Address: PUROK 14, POB. NABUNTURAN,	PO Number: 251 Date: 10/02/25	01381						
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 imposyd.  Conform  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 imposyd.  Conform  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 imposyd.  Conform  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 imposyd.  Conform  Date .  Conform  Conform  Date .  Conform  Date .  Conform  Date .  Conform  Conform  Date .  Conform  Conform  Conform  Conform  Date .  Conform  Date .  Conform  Conform  Date .  Conform  Date .  Conform  Conform  Date .  Conform  Conform  Date .  Conform  Conform  Conform  Date .  Conform  Date .  Conform  Con	E-mail Address:	Mode of	VP						
Gentlamen: Please furnish this office the following articles subject to the terms and conditions contained herein: Please furnish this office the following articles subject to the terms and conditions contained herein: Please furnish this office the following articles subject to the terms and conditions contained herein: Please furnish this office the following articles subject to the terms and conditions: Description  Unit Cost  Amount  1,200.00  300,000.00  300,000.00  1, Two (2) viands of meat (1 fish and 1 either pork, beef or chickent); 2. One (1) viand of vegetables/ soup 3. One (1) serving of desserts/fruits 5. One (1) bottled cold drink (soda or Juice) 6. One (1) bottled cold drink (soda or Juice) 6. One (1) bottled Drinking Water 350ml AM snacks: 1. (Siliced Cake/Sandwich/Pasta or any other snacks available in the menu of the caterer/supplier + juice/softdrinks)  PM Snacks: 1. (Siliced Cake/Sandwich/Pasta or any other snacks available in the menu of the caterer/supplier + juice/softdrinks)  Terms and Conditions: 1. Flowing coffse with sugar and creamer should be made available during the entire event; 2. Drinking water station should be made available during the entire event; 3. Working sound system; and 4. Projector with Screen; 5. Observe "no single use plastic  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    Paster Vuluary   Signature over printed name or   Morth of the state of the stat	MA (4-5), 37-6-31 (31-6-4-34) (11-6-4-34)	rocurement	****						
Please furnish this office has following articles subject to the terms and conditions contained herein:  Place of Delivery : WITHIN NABUNTURAN DAVAO DE ORO  Delivery Term:  AS PER REQUEST  Payment Term:  No. Stock No. Unit of Issue   Quantity   Description   Unit Cost   Amount    1 35363N   head/s   250.00   Meals and Snacks with Venue (Observance of Single-use plastic products regulation ordinance of davae do Poro)  1. Two (2) vlands of meat (1 fish and 1 either pork, beef or chicken); 2. One (1) vland of vegetables/ soup 3. One (1) serving of ince   4. One (1) serving of desserts/fruits 5. One (1) bottled Drinking Water 350ml   AM snacks: 1. (skard Cake/Sandwich/Pasta or any other snacks available in the menu of the caterer/supplier + juice/softdrinks)  PM Snacks: 1. (Sloce Cake/Sandwich/Pasta or any other snacks available in the menu of the caterer/supplier + juice/softdrinks)  Terms and Conditions: 1. Flowing coffee with sugar and creamer should be made available during the entire event; 2. Drinking water station should be made available during the entire event; 3. Working sound system; and 4. Projector with Screen; 5. Observe "no single use plastic  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		of Ashie Sid	FIX Number: 25-4						
Place of Delivery:  MITHIN NABUNTURAN DAVAO DE ORO  Description  As PER REQUEST  Payment Tem:    Application   Payment Tem:		cles subject to the terms and conditions contained herein:							
Stock No.   Unit of tosue   Quantity   Description   Unit Cost   Amount									
1 35363N head/s 250.00 Meals and Snacks with Venue (Observance of single-use plastic products regulation ordinance of davao de Oro)  1. Two (2) viands of meat (1 fish and 1 either pork, beef or chicken); 2. One (1) serving of rice 4. One (1) serving of rice 4. One (1) serving of desserts/fruits 5. One (1) serving of desserts/fruits 5. One (1) bottled brinking Water 350ml AM snacks; 1. (Kakanin 3 kinds or any other snacks available in the menu of the caterer/supplier + juice/sort/frinks) PM Snacks; 1. (Sliced Cake/Sandwich/Pasta or any other snacks requested by the requisitioning office/snacks available in the menu of the caterer/supplier + juice/sort/frinks)  Terms and Conditions; 1. Flowing coffee with sugar and creamer should be made available during the entire event. 2. Drinking water station should be made available during the entire event; 3. Working sound system; and 4. Projector with Screen; 5. Observe "no single use plastic  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    Poste Villian   Very truly   Very truly									
of single-use plastic products regulation ordinance of davao de Oro)  1. Two (2) viands of meat (1 fish and 1 either pork, beef or chicken); 2. One (1) viand of vegetables/ soup 3. One (1) serving of rice 4. One (1) serving of fice 4. One (1) serving of desserts/fruits 5. One (1) bottled Drinking Water 350ml AM snacks: 1. (kakanin 3 kinds or any other snacks available in the menu of the caterer/supplier + juice/softdrinks) PM Snacks: 1. (Sliced Cake/Sandwich/Pasta or any other snacks requested by the requisitioning office/snacks available in the menu of the caterer/supplier + juice/softdrinks) Terms and Conditions: 1. Flowing coffee with sugar and creamer should be made available during the entire event. 2. Drinking water station should be made available during the entire event; 3. Working sound system; and 4. Projector with Screen; 5. Observe " no single use plastic  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	No. Stock No. Unit of Issue Quantity	Description	Unit Cost	Amount					
every day of delay shall be imposed.  Conform  Signature over printed name of  Date  Date  GENERAL  OBR No.: 1405-10-25-105  Responsibility Center:  Amount: 300,000.00		of single-use plastic products regulation ordinance of davao de Oro)  1. Two (2) viands of meat (1 fish and 1 either pork, beef or chicken); 2. One (1) viand of vegetables/ soup 3. One (1) serving of rice 4. One (1) serving of desserts/fruits 5. One (1) bottled cold drink (soda or Juice) 6. One (1) bottled Drinking Water 350ml AM snacks: 1. (kakanin 3 kinds or any other snacks available in the menu of the caterer/supplier + juice/softdrinks) PM Snacks: 1. (Sliced Cake/Sandwich/Pasta or any other snacks requested by the requisitioning office/snacks available in the menu of the caterer/supplier + juice/softdrinks)  Terms and Conditions: 1. Flowing coffee with sugar and creamer should be made available during the entire event. 2. Drinking water station should be made available during the entire event; 3. Working sound system; and 4. Projector with Screen;	COMMISION ON AU TEA RECE DATE: 0 27 TIME: 8:50	IVED					
every day of delay shall be imposed.  Conform  Signature over printed name of  Date  Date  GENERAL  OBR No.: 1405-10-25-105  Responsibility Center:  Amount: 300,000.00									
OBR No.: 14(15-10-25-105) Responsibility Center: Amount: 300,000.00	Conform  Signature over printed name of polyton  Signature over printed name over polyton  Signature over polyto								
(In case of Negotiated Purchase pursuant to section 369(a) of RA 7180, this portion must be	OBR No.: 14(15-10-25-10) Responsibility Center:	05							
Aprroved per Sanggunian Resolution Date									

Name of Procuring Entity:LGU-Province of Davao of Standard Form No. SF-GOOD-58

Revised:May 24,2004

Std. Form Title:Purchase Order

Responsibility Center: Amount: 300,000.00

Aprroved per Sanggunian Resolution

## **PURCHASE ORDER**

DOT 0.7 2025

Province of Davao de Oro

	Q C	1 0 1 20	120	Agency/Procuring Entity		Page 2
Address: PUROK 14, POB. NABUNTURAN, DAVAO DE ORO E-mail Address:  Fel. No.:  Date: 10/02/25  Mode of Procurement						101381 SVP -4443
Gent	tlemen: Please furn	nish this office t	the following art	ticles subject to the terms and conditions contained herein:		
	e of Delivery		N NABUNTUR	AN DAVAO DE ORO Delivery Term: Payment Term:		
_		Unit of Issue	Quantity	Description	Unit Cost	Amount
		to train a series of the serie		PROGRESS BILLING  FOR USE OF PDRRMO (RPD)  THE AWARD IS BASED ON ABSTRACT NO. 2509326 UNDER REQUEST FOR QUOTATION NO.08-25-1054 OPENED ON October 01, 2025  COMMISION ON AUDIT DAVAO DE ORO TEAM 1  RECEIVED  DATE: 10 27 25  TIME: 8:54  BY CAMPA		
Tota <b>Thr</b>	al Amount in ee Hundre	Nords: d Thousand	Pesos Only			300,000.00
C	every day Conform - -	of delay sha Signatur	all be impose	Very truly ed name of ENGR	R. RAUL G. MABANG Governor Authorized Official	
	GENERAL OBR No.:	1465-	- 10-25	-105		

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