

PURCHASE ORDER

Province of Davao de Oro  
Agency/Procuring Entity

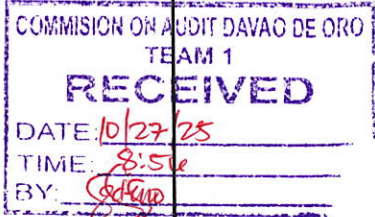
OCT 07 2025

Supplier: V6 HOLDING-COMVAL PROVINCE, INC.	PO Number: 25101381
Address: PUROK 14, POB. NABUNTURAN, DAVAO DE ORO	Date: 10/02/25
E-mail Address:	Mode of Procurement SVP
Tel. No.:	PR Number: 25-4443
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	Unit Cost	Amount
1	35363N	head/s	250.00	<p><b>Meals and Snacks with Venue (Observance of single-use plastic products regulation ordinance of davao de Oro)</b></p> <p>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</p> <p><b>AM snacks:</b> 1. (kakanin 3 kinds or any other snacks available in the menu of the caterer/supplier + juice/softdrinks) <b>PM Snacks:</b> 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)</p> <p><b>Terms and Conditions:</b> 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</p>	1,200.00	300,000.00



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
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GENERAL  
OBR No.: 1465-10-25-105  
Responsibility Center:  
Amount: 300,000.00

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

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Province of Davao de Oro  
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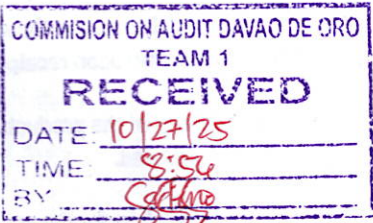
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				policy"  PROGRESS BILLING  FOR USE OF PDRMO (RPD)  THE AWARD IS BASED ON ABSTRACT NO. 2509326 UNDER REQUEST FOR QUOTATION NO.08-25-1054 OPENED ON October 01, 2025		



Total Amount in Words: Three Hundred Thousand Pesos Only	300,000.00
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Conform \_\_\_\_\_  
Signature over printed name of \_\_\_\_\_  
Date 10/19/24

Very truly

ENGR. RAUL G. MABANGLO  
Governor  
Authorized Official

GENERAL  
OBR No.: 1465-10-25-105  
Responsibility Center:  
Amount: 300,000.00

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