

NOV 26 2025

## PURCHASE ORDER

Province of Davao de Oro  
Agency/Procuring Entity

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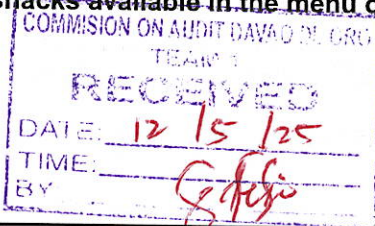
Supplier: DAVAO CENTRAL WAREHOUSE CLUB INC.	PO Number: 25111629
Address: TAGUM CITY	Date: 11/13/25
E-mail Address:	Mode of Procurement: SVP
Tel. No.: 09171439000	PR Number: 25-4055
TIN:	

Gentlemen:

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

Place of Delivery: VENUE- WITH IN TAGUM CITY  
Delivery Term:  
Date of Delivery: AS PER ACTIVITY/REQUEST  
Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	35307N	head/s	29.00	<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>  <b>DAY 1</b> 1. SNACKS AM (kakanin 3 kinds or any other snacks available in the menu of the caterer/supplier + juice/softdrinks) 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) 3. SNACKS PM (Sliced Cake/Sandwich or any other snacks available in the menu of the caterer/supplier + juice/softdrinks) 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) <b>DAY 2</b> 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	5,000.00	145,000.00



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.: 0167-12-25-PS

Responsibility Center:

Amount: 145,000.00

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

Approved per Sanggunian Resolution

Certified

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Province of Davao de Oro  
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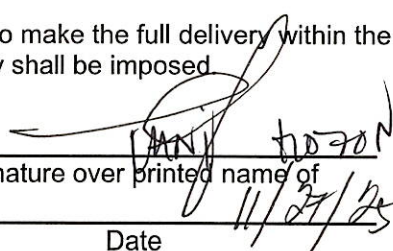
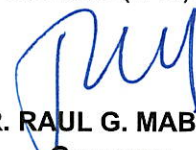
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Date of Delivery: AS PER ACTIVITY/REQUEST	Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
				<p>the caterer/supplier + juice/softdrinks)</p> <p>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)</p> <p>4. SNACKS PM(Sliced Cake/Sandwich or any other snacks available in the menu of the caterer/supplier + juice/softdrinks)</p> <p>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)</p> <p>DAY 3</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 the caterer/supplier juice/softdrinks)</p> <p>3.Flowing coffee with sugar and creamer should be made available during the entire event:</p> <p>4. Drinking water station should be made available during the entire event:</p> <p>5.Working sound system;</p> <p>6.Accomodation for 2 nights: Shared Rooms (3 pax/room); and</p> <p>Airconditioned Venue</p> <div>COMMISSION ON GOVT DAVAO DE ORO TEAM 1 RECEIVED DATE 12/15/25 TIME BY S. G. MABANGLO</div>		

Total Amount in Words: One Hundred Forty Five Thousand Pesos Only	145,000.00
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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 11/27/25	Very truly	 ENGR. RAUL G. MABANGLO Governor Authorized Official
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GENERAL

OBR No.: 0167-12-25-105

Responsibility Center:

Amount: 145,000.00

(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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Tel. No.: 09171439000	PR Number: 25-4055
TIN:	

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No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
				7.Can accommodate at least 30 pax  FOR THE USE OF HRP-HEALTH EDUCATION AND PROMOTION ACTIVITY-3RD QTR  THE AWARD IS BASED ON ABSTRACT NO. 2509191 UNDER REQUEST FOR QUOTATION NO.08-25-1113 OPENED ON November 12, 2025  <div>COMMISSION ON AUDIT DAVAO DE ORO TEAM 1 RECEIVED DATE 12/5/25 TIME BY</div>		

Total Amount in Words: One Hundred Forty Five Thousand Pesos Only	145,000.00
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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
Date	Governor
	Authorized Official

GENERAL
OBR No.: 0167-12-25-105
Responsibility Center:
Amount: 145,000.00

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Date