Name of Procuring Entity: LGU-Province of Dava Standard Form No. SF-GOOD-58 Revised:May 24,2004 Std. Form Title:Purchase Order

PURCHASE ORDER

Province of Davao de Oro

Agency/Procuring Entity

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MILLY	1	h	2025
NO	6	U	2020

Supplier:	DAVAO CENTRAL WAREHOUSE CLUB INC.	

Address: TAGUM CITY

E-mail Address:

Tel. No.: 09171439000

TIN:

PO Number: 25111629

Date: 11/13/25

Mode of

SVP

Procurement PR Number:

25-4055

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	Meals and Snacks with Venue & 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)	5,000.00	145,000.0
				DAY 1 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) DAY 2		
				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		
			J "	Snacks available in the menu of COMMISION ON AUDIT DAVAGOR GRO		
otal			1	TIME: Coffic		

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

Very truly

ENGR. RAUL G. MABANGLO

Governor **Authorized Official**

GENERAL

OBR No .: 0/67-12-25-105

Responsibility Center: Amount: 145,000.00

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

Aprroved per Sanggunian Resolution

Certified

Std. Form Title:Purchase Order

PURCHASE ORDER

Province of Davao de Oro

Agency/Procuring En	rity

NOA	2	6	2025

TAGUM CITY

PO Number: 25111629

Date: 11/13/25

Mode of

SVP Procurement

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25-4055

Page 2

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TIN:

Address:

E-mail Address:

Tel. No.: 09171439000

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:

DAVAO CENTRAL WAREHOUSE CLUB INC.

1 1	nit 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.Accomodation for 2 nights: Shared Rooms (3 pax/room); and		
	, - , 6		Airconditioned Venue COMMISSION ON ABOUT DAYAG DE GRO TEAM 1 PLECIENCE DATE 12 /5 /25 TIME:		

n case of failure to make the full delivery	within the time specified above,	a penalty of one tenth (1	1/10) of one (1) percent for
every day of delay shall be imposed		\sim	1

Conform

Signature over printed

Very truly

ENGR. RAUL G. MABANGLO

Governor **Authorized Official**

Date

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

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Date _

Perised:May 24,2004 Std. Form Title:Purchase Order

PURCHASE ORDER

Amount: 145,000.00

Certified

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Date .

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	NUV 2	6 20 25		Agency/Procuring Entity		Page
Add E-m Tel. TIN	ress: TAG ail Address: No.: 0917		WAREHOUSE		Date: 11/13/25 Mode of Procurement	5111629 SVP 5-4055
Gen	tlemen: Please furr	nish this office t	the following ar	ticles subject to the terms and conditions contained herein:		
Plac	e of Deliver		E- WITH IN TA			
	of Delivery		R ACTIVITY/R	Donvery Term.		
No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
				7.Can accommodate at least 30 pax	- Chill Godt	Amount
				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		
				COMMISSION ON AUDIT DAVAG DE GRO TEAM 1 DATE 12 /5 (25 TIME: BY		
					,	n ng na
otal ne	Amount in W Hundred Fo	/ords: rty Five Thou	sand Pesos (Only		145,000,00
In eve	case of fai	lure to make delay shall l	e the full del	very within the time specified above, a penalty of one Very truly name of ENGR. Re	tenth (1/10) of one AUL G. MABANGI Governor norized Official	
ОВ	NERAL R No.: C sponsibilit	NOT 13	-25-1			