

PURCHASE ORDER

Province of Davao de Oro
 Agency/Procuring Entity

NOV 26 2025

Supplier: DAVAO CENTRAL WAREHOUSE CLUB INC. Address: TAGUM CITY Email Address: Tel. No.: 08171439000 Fax:	PO Number: 25111676 Date: 11/17/25 Mode of Procurement: SVP PR Number: 25-3997
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Contract:
 Please furnish this office the following articles subject to the terms and conditions contained herein:

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


No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
		head/s	22.00	Meal and Snacks with Venue & Accommodation A-1 (3 meals, 3 snacks, venue and 1 night accommodation) DAY 1 SNACKS AM (kakanin 3 kinds or any other snacks available in the menu of the caterer/supplier + juice/softdrinks) 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) SNACKS PM(Sliced Cake/Sandwich or any other snacks available in the menu of the caterer/supplier + juice/softdrinks) 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 BREAKFAST (Typical Filipino breakfast or any breakfast meal available in the menu of the caterer/ supplier + fruits with coffee/milo/ milk) SNACKS AM (kakanin 3 kinds or any other snacks available in the menu of the caterer/supplier + juice/softdrinks) Other Conditions: * Flowing coffee with sugar and	2,690.00	59,180.00

COMMISSION ON AUDIT DAVAO DE ORO
 TEAM 1
RECEIVED
 DATE: 12/11/25
 TIME:
 BY: *[Signature]*

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 Nolani Giron Very truly
 Signature over printed name of _____
 Date 11/27/25


ENGR. RAUL G. MABANGLO
 Governor
 Authorized Official

GENERAL
 OBR No.: 0400-12-25-103
 Responsibility Center:
 Amount: 59,180.00

(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

NOV 26 2025

Supplier: DAVAO CENTRAL WAREHOUSE CLUB INC. Address: TAGUM CITY E-mail Address: Tel. No.: 09171439000 TIN:	PO Number: 25111676 Date: 11/17/25 Mode of Procurement: SVP PR Number: 25-3997
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Gentlemen:
 Please furnish this office the following articles subject to the terms and conditions contained herein:

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

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
				creamer should be made available during the entire event; * Drinking water station should be made available during the entire event; * Working sound system; * Accomodation for 1 night: Shared Rooms (3pax/room); * Airconditioned Venue * Can accommodate at least 30 pax TERMS AND CONDITIONS: * Observance of Single-Use Plastic Products Regulation Ordinance * Progress Billing FOR USE OF PENRO THE AWARD IS BASED ON ABSTRACT NO. 2508015 UNDER REQUEST FOR QUOTATION NO.08-25-0985 OPENED ON November 14, 2025 <div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 0 auto;"> COMMISSION ON AUDIT DAVAO DE ORO TEAM 1 RECEIVED DATE: 12/11/25 TIME: _____ BY: <i>[Signature]</i> </div>		

Total Amount in Words: **Fifty Nine Thousand One Hundred Eighty Pesos Only** 59,180.00

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]*
 Signature over printed name of _____
 Date 11/27/25

Very truly

ENGR. RAUL G. MABANGLO
 Governor
 Authorized Official

GENERAL OBR No.: 0400-12-25-103
 Responsibility Center:
 Amount: 59,180.00

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 Certified _____