

PURCHASE ORDER

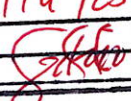
Province of Davao de Oro
Agency/Procuring Entity

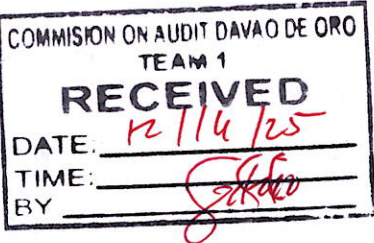
NOV 27 2025

Supplier: BARDMANN RESTAURANT	PO Number: 25111707
Address:	Date: 11/20/25
E-mail Address:	Mode of Procurement: SVP
Tel. No.:	PR Number: 25-3196
TIN:	

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



Place of Delivery: AT THE VENUE WITHIN DAVAO REGION	Delivery Term:
Date of Delivery: AS PER ACTIVITY/REQUEST	Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	32905N	head/s	2400.00	<p>MEALS AND SNACKS WITH VENUE (whole day) : Meals A (Heavy) and Snack A (Light); VENUE includes: Drinks(coffee/juice/soft drinks),Sound System and Projector/Screen</p> <p>Venue within Davao de Oro</p> <p>General Terms and Conditions: * The Supplier may participate in one or more lots, and will be awarded on a per -lot basis.</p> <p>TO STRENGTHEN COMMUNITY -BASED JUSTICE AND PEACE.</p> <p>THE AWARD IS BASED ON ABSTRACT NO. 2511099 UNDER REQUEST FOR QUOTATION NO.10-25-1526 OPENED ON November 19, 2025</p> <div>COMMISSION ON AUDIT DAVAO DE ORO TEAM 1 RECEIVED DATE: 12/14/25 TIME: BY: </div>	700.00	1,680,000.00



Total Amount in Words: One Million Six Hundred Eighty Thousand Pesos Only	1,680,000.00
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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	Very truly  ENGR. RAUL G. MABANGLO Governor Authorized Official
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GENERAL OBR No.: 1601-12-25-105 Responsibility Center: Amount: 1,680,000.00	Use of Negotiated Purchase pursuant to section 369(a) of RA 7180, this portion must be per Sanggunian Resolution Date
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