

PURCHASE ORDER

NOV 27 2025

Province of Davao de Oro

Agency/Procuring Entity

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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:</p> <p>* 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> <p>RECEIVED </p>	700.00	1,680,000.00

Total Amount in Words:

One Million Six Hundred Eighty Thousand Pesos Only

1,680,000.00

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

Jeanlyn M. Pangan
 Signature over printed name of
Mabanglo
 Date

Very truly


ENGR. RAUL G. MABANGLO
Governor
 Authorized Official

GENERAL

OBR No.: 1001-12-25-105

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