

PURCHASE ORDER

Province of Davao de Oro
 Agency/Procuring Entity

MAY 29 2024
 Date _____
 SMD

Supplier: V6 HOLDINGS-COMVAL PROVINCE, INC. Address: E-mail: Tel. TIN 009-522-608-000	PO Number: 24050653 Date 05/14/24 Mode of Procurement PB PR No: 24-C1191
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Gentleme
 Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery: Within Davao de Oro Delivery
 Date of Delivery: As per activity Payment

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
				FOR USE OF TRAININGS, SEMINARS, MEETING OF HVCDP, CORN CASSAVA, ORGANIC & AGRI-INFRA -PAGRO (FIRST QUARTER) THE AWARD IS BASED ON ABSTRACT NO. 2405067 UNDER BID NO.B-24-0059 OPENED ON April 16, 2024		

ACCOUNTS PAYABLE

JEV NO. 2024-0441 P 373,430.00

SIGNED [Signature] 5/17/24

COMMISSION ON AUDIT DAVAO DE ORO
 TEAM 1

RECEIVED

DATE 5/17/24
 TIME 10:15
 BY [Signature]

Total Amount in Words: **Three Hundred Seventy Three Thousand Four Hundred Thirty Pesos Only** 373,430.00

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] Very truly
 Signature over printed name of **DOROTHY M. GONZAGA**
5/14/24 Date **Governor**
 Authorized Official

GENERAL
 OBR No.: 1179-05-24-105
 Responsibility Center:
 Amount: 373,430.00

(In case of Negotiated Purchase pursuant to section 369(a) of RA 7180, this portion must be
 Approved per Sanggunian Resolution _____
 Certified _____ Date _____