Name of Procuring Entity:LGD -- Svince of Davao de Oro Standard Form No. SF-GOOD-58 Revised:May 24,2004 Std. Form Title:Purchase Order

## **PURCHASE ORDER**

0 4 JUN 2025					Province of Davao de Oro Agency/Procuring Entity Page			
Supplier: V6 HOLDINGS-COMVAL PROVINCE, INC. Address: PUROK 14, POB. NABUNTURAN, DAVAO DE C E-mail Address: Tel. No.: TIN: 009-522-608-000						Date: 05/26/25 Mode of Procurement P	25050709 5 PB 25-C0179	
Ger	ntlemen: Please furr	hish this office t	the following artic	cles subject to	the terms and conditions contained herein:			
Plac	ce of Deliver	y: Within	Davao de Oro		Delivery Term:			
Date	e of Delivery	: As per	r activity		Payment Term:			
No.	Stock No.	Unit of Issue	Quantity		Description	Unit Cost	Amount	
		head/s		Accommo venue and accommo DAY 1 SNACKS snacks av caterer/su LUNCH (1 vegetable the menu fruits/des SNACKS other sna caterer/su DINNER ( vegetable the menu fruits/des DAY 2 BREAKFA any break the catere coffee/mil SNACKS	AM (kakanin 3 kinds or any other vailable in the menu of the upplier + juice/softdrinks) meat+1 seafood/fish + //soup or any other viand available in of the caterer/supplier + serts + softdrinks/juice) PM (Sliced Cake/Sandwich or any cks available in the menu of the upplier + juice/softdrinks) 1 meat + seafoods/fish + /soup or any other viand available in of the caterer/supplier + serts + softdrinks/juice) AST (Typical Filipino breakfast or fast meal available in the menu of er/supplier + fruits w/	2,700.00	VED	
Tota	I Amount in '	Nords:						
Gi	enform ENERAL BR No.: ( esponsibili	Signature	ke the full deli l be imposed. $MS_{\frac{\partial}{\partial}}$ e over printed Date p = 2S - 10S	name of	the time specified above, a penalty of or Very truly DORC	Mitik	e (1) percent for	
(Ir	case of N	Vegotiated P	ourchase pure	suant to see	ction 369(a) of RA 7180, this portion mus	st be		
	orroved pe ertified	r Sanggunia	an Resolution	J	Date			

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

## **PURCHASE ORDER**

0	4 <u>JUN</u> 20	)25		Province of Davao de Oro Agency/Procuring Entity			
	ROK 14, POB. N :	MVAL PROVINO NABUNTURAN,			PO Number: 25050709 Date: 05/26/25 Mode of Procurement PB PR Number: 25-C0179		
Gentlemen:	-ich this office t		-les subject to	the target and any difference tailord barries			
Please fur Place of Deliver		Davao de Oro	Cles subject to	the terms and conditions contained herein: Delivery Term:			
Date of Delivery	-	activity		Payment Term:			
	. Unit of Issue	Quantity		Description	Unit Cost	Amount	
	+		the catere	er/supplier + juice/softdrinks)			
			Other Con Flowing of should be event; Drinking of available Working of Accommon pax/room Aircondit	nditions: offee with sugar and creamer e made available during the entire water station should be made during the entire event; sound system; odation for 1 night, shared rooms (3			
<sup>2</sup> 35282N	head/s	1102.00	beef, chic One (1) vi One (1) se One (1) se One (1) be One (1) be Other Cor Flowing c	uffet)One (1) viand of meat (pork, ken or fish); and of vegetables/soup erving of rice erving of dessert/fruits ottled cold drink (Soda or Juice) ottled Drinking Water 350ml nditions: offee with sugar and creamer made available during the entire	COMMISICNOR TE REC DATE: TIME: BY:	UDIT DAVA 286,520.00 AM 1 UDIT DAVA 286,520.00	
				at it is a constant where		24-21-22	
<sup>3</sup> 39639N	HEAD/S	123.00		Snacks with VenueTwo (2) viands fish and 1 either pork, beef or	1,200.00	147,600.00	
Total Amount in	Words:						
GENERAL OBR No.: A Responsibi Amount: 1	Signature	be imposed MS = 7 over printed Date $a^2 - 25 - 10$	vicetram name of 14 hr	DOR 	OTR/W.GONZ4G Governor Authorized Official	ne (1) percent for	
				ction 369(a) of RA 7180, this portion mu	ıst be		
Certified	er Sanggunia	an Resolutior	۰ <u> </u>	Date			

Date \_\_\_\_

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

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0 4 JUN	20 <b>25</b>	PURCHASE ORDER Province of Davao de Oro Agency/Procuring Entity		Page
Supplier: V6 HOLDINGS-CO Address: PUROK 14, POB. N E-mail Address: Tel. No.: TIN: 009-522-608-000	Date: 05/26/25 Mode of Procurement	Date: 05/26/25 Mode of Procurement PB		
Gentlemen:	he following articles subject	ct to the terms and conditions contained herein:		
	Davao de Oro activity	Delivery Term: Payment Term:	alaran da an	
No. Stock No. Unit of Issue	Quantity	Description	Unit Cost	Amount
	One (1) One (1) One (1) One (1) One (1) AM Sna (Kakan availab juice/se PM Sna Sliced snacks office/s caterer Other O Flowin should event; Drinkir availab sound	in 3 kinds or any other snacks ble in the menu of the caterer/supplier + oftdrinks)		

		ni setta kilan			
4 37242N	Head/s	1800.00	PACKED MEALS C Two (2) viands of meat (1 fish and 1 either pork, beef or chicken) One (1) viand of vegetables	250.00	450,000.00
<sup>5</sup> 37246N	Head/s	3687.00	One (1) serving of rice One (1) bottled drink (Soda or Juice) Snacks A	90.00	331,830.00
Fotal Amount in	Words:		I		

WIFNY	THYM. GONZAGA Governor uthorized Official
Amount: 1,501,060.00	
(In case of Negotiated Purchase pursuant to section 369(a) of RA 7180, this portion mus Aprroved per Sanggunian Resolution	at de
Certified Date	

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

	1 UIN 000	r	P					
0	4 <u>JUN</u> 202	2		Province of Davao de C Agency/Procuring Enti			Page	
Address: PL E-mail Addres	B HOLDINGS-CO JROK 14, POB. M SS:		All Brites and Annual Control	PO Number: DRO Date: 05/26 Mode of			5/25	
Tel. No.: TIN: 009-522-	-608-000			Procurement PB PR Number: 25-C0179				
Gentlemen:								
Please fu	urnish this office t	the following arti	icles subject to	the terms and conditions conta	ained herein:		-	
Place of Delive	ery: Within	Davao de Oro		Del	ivery Term:			
Date of Delive	CONTRACTOR CONTRACTORS	r activity		Pay	/ment Term:			
No. Stock N	o. Unit of Issue	Quantity		Description		Unit Cost	Amount	
<sup>6</sup> 37247N 7 37249N			Snacks A Kakanin ( Drinks (co Snacks B Sliced Ca Drinks (co TERMS A	Water 500ml -1 3 kinds) offee/milo/juice/softdrin -1 ke/Sandwich offee/milo/juice/softdrin ND CONDITIONS:	ks)	105.00 115.00		
	1. 6 <sup>- 2</sup> - 2.		PRODUCT DAVAO DI		IANCE OF			
	n nga tinin Tan tan ga		SEMINARS MACHANI FYDP, AGI EXPANSIC	USE OF TRAININGS, MI S OF PAGRO (BIOCON, ZATION, AGRI-INFRA,A RI-INSTI, AGRI-FISHER DN, FISHERY & SAGIP S I)- (FIRST QUARTER)	AGRI- DLAY, Y, CDD, RICE	COMMISION ON AU TEA RECE DATE	N/ED	
				RD IS BASED ON ABST NDER BID NO.B-25-010 3, 2025		TIME: BY:	illishs	
	arta Chini		Progress E	Billing				
			83.221.29	na di tarina da Batanci	1.11.7.17.20	torské heritae	unte de M	
		la na sina si Sa si si si si si Sa si		en e	ni Huludeed nii Korii Ku niipin Adri	and discussion of the second second second second second		
Total Amount i One Million F	n Words: ive Hundred Or	ne Thousand S	ixty Pesos O	nly			1,501,060.00	
In case of every day	failure to mal of delay shall	ke the full del be imposed.	ivery within	the time specified above	, a penalty of o	ne tenth (1/10) of or	ne (1) percent for	
Conform -	Signature	<i>Nosi</i> over printed	name of	Wery truly	DOR	OTHY M GONZAG	A -	
-		Date	14/2		٨	Governor uthorized Official		
GENERAL	-						/	

P

Amount: 1,501,060.00 (In case of Negotiated Purchase pursuant to section 369(a) of RA 7180, this portion must be Aprroved per Sanggunian Resolution Certified

Date \_

OBR No .: 0977 - Du - 25- 105

Responsibility Center: