

PURCHASE ORDER

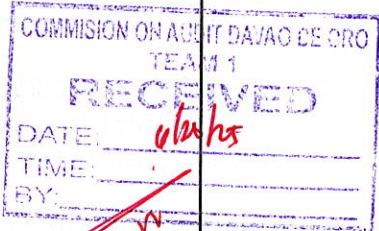
Province of Davao de Oro  
Agency/Procuring Entity

Supplier: V6 HOLDINGS-COMVAL PROVINCE, INC.	PO Number: 25050709
Address: PUROK 14, POB. NABUNTURAN, DAVAO DE ORO	Date: 05/26/25
E-mail Address:	Mode of Procurement PB
Tel. No.:	PR Number: 25-C0179
TIN: 009-522-608-000	

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

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

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	35291N	head/s	33.00	<p><b>Meal and Snacks with Venue &amp; Accommodation A-1 (3 meals, 3 snacks, venue and 1 night accommodation)</b></p> <p><b>Specifications:</b></p> <p><b>DAY 1</b></p> <p><b>SNACKS AM</b> (kakanin 3 kinds or any other snacks available in the menu of the caterer/supplier + juice/softdrinks)</p> <p><b>LUNCH</b> (1 meat+1 seafood/fish + vegetable/soup or any other viand available in the menu of the caterer/supplier + fruits/desserts + softdrinks/juice)</p> <p><b>SNACKS PM</b> (Sliced Cake/Sandwich or any other snacks available in the menu of the caterer/supplier + juice/softdrinks)</p> <p><b>DINNER</b> (1 meat + seafoods/fish + vegetable/soup or any other viand available in the menu of the caterer/supplier + fruits/desserts + softdrinks/juice)</p> <p><b>DAY 2</b></p> <p><b>BREAKFAST</b> (Typical Filipino breakfast or any breakfast meal available in the menu of the caterer/supplier + fruits w/ coffee/milo/milk)</p> <p><b>SNACKS AM</b> (kakanin 3 kinds or any other snacks available in the menu of</p>	2,700.00	89,100.00



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  Signature over printed name of Date	Very truly  <b>DOROTHY M. GONZAGA</b> Governor Authorized Official

GENERAL OBR No.: 0977-06-25-105 Responsibility Center: Amount: 1,501,060.00
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(In case of Negotiated Purchase pursuant to section 369(a) of RA 7180, this portion must be Approved per Sanggunian Resolution Certified Date
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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

PURCHASE ORDER

Province of Davao de Oro  
Agency/Procuring Entity

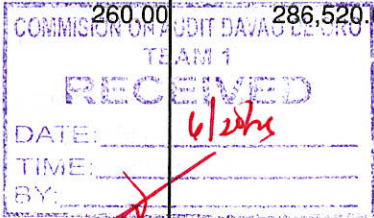
04 JUN 2025

Supplier: V6 HOLDINGS-COMVAL PROVINCE, INC.	PO Number: 25050709
Address: PUROK 14, POB. NABUNTURAN, DAVAO DE ORO	Date: 05/26/25
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Tel. No.:	PR Number: 25-C0179
TIN: 009-522-608-000	

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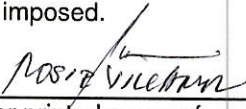

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No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
				the caterer/supplier + juice/softdrinks)  Other Conditions: Flowing coffee with sugar and creamer should be made available during the entire event; Drinking water station should be made available during the entire event; Working sound system; Accommodation for 1 night, shared rooms (3 pax/room); Airconditioned Venue: Can accommodate at least 30 pax		
2	35282N	head/s	1102.00	Meal B (Buffet)One (1) viand of meat (pork, beef, chicken or fish); One (1) viand of vegetables/soup One (1) serving of rice One (1) serving of dessert/fruits One (1) bottled cold drink (Soda or Juice) One (1) bottled Drinking Water 350ml  Other Conditions: Flowing coffee with sugar and creamer should be made available during the entire event	260.00	286,520.00
3	39639N	HEAD/S	123.00	Meals and Snacks with VenueTwo (2) viands of meat (1 fish and 1 either pork, beef or chicken);	1,200.00	147,600.00



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Conform		Very truly	
	Signature over printed name of		DOROTHY M. GONZAGA
	Date		Governor
			Authorized Official

GENERAL  
OBR No.: 0977- Dec 25- 105  
Responsibility Center:  
Amount: 1,501,060.00

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Certified \_\_\_\_\_ Date \_\_\_\_\_



PURCHASE ORDER

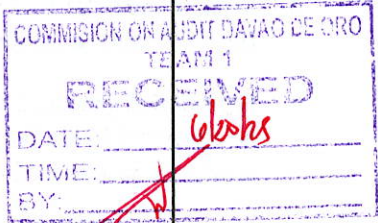
Province of Davao de Oro  
Agency/Procuring Entity

Supplier: V6 HOLDINGS-COMVAL PROVINCE, INC.	PO Number: 25050709
Address: PUROK 14, POB. NABUNTURAN, DAVAO DE ORO	Date: 05/26/25
E-mail Address:	Mode of Procurement PB
Tel. No.:	PR Number: 25-C0179
TIN: 009-522-608-000	

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No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
				One (1) viand of vegetables/soup One (1) serving of rice One (1) serving dessert/fruits One (1) bottled cold drink (Soda or Juice) One (1) bottled Drinking Water 350 ml  AM Snacks: (Kakanin 3 kinds or any other snacks available in the menu of the caterer/supplier + juice/softdrinks) PM Snacks: Sliced Cake/Sandwich/Pasta or any other snacks requested by the requisitioning office/snacks available in the menu of the caterer/supplier + juice/softdrinks)  Other Conditions: Flowing coffee with sugar and creamer should be made available during the entire event; Drinking water station should be made available during the entire event; Working sound system; and Projector with Screen		
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 One (1) serving of rice One (1) bottled drink (Soda or Juice) Snacks A	250.00	450,000.00
5	37246N	Head/s	3687.00		90.00	331,830.00



Total Amount in Words:

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Conform		Very truly	
	Signature over printed name of		DOROTHY M. GONZAGA
	Date		Governor
			Authorized Official

GENERAL  
OBR No.: 0933-06-25-105  
Responsibility Center:  
Amount: 1,501,060.00

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Name of Procuring Entity: LGU-Province of Davao de Oro  
Standard Form No. SF-GOOD-58  
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04 JUN 2025

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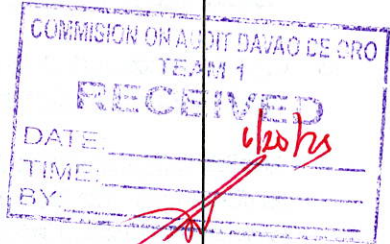
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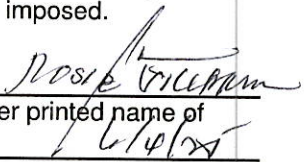

Place of Delivery: Within Davao de Oro	Delivery Term:
Date of Delivery: As per activity	Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
6	37247N	Head/s	892.00	Kakanin (3 kinds) Drinking Water 500ml Snacks A-1	105.00	93,660.00
7	37249N	Head/s	890.00	Kakanin (3 kinds) Drinks (coffee/milo/juice/softdrinks) Snacks B-1 Sliced Cake/Sandwich Drinks (coffee/milo/juice/softdrinks) TERMS AND CONDITIONS: "OBSERVANCE OF SINGLE-USE PLASTIC PRODUCTS REGULATION ORDINANCE OF DAVAO DE ORO"  FOR THE USE OF TRAININGS, MEETINGS & SEMINARS OF PAGRO (BIOCON, AGRI-MACHANIZATION, AGRI-INFRA,ADLAY, FYDP, AGRI-INSTI, AGRI-FISHERY, CDD, RICE EXPANSION, FISHERY & SAGIP SAKA PROGRAM)- (FIRST QUARTER)  THE AWARD IS BASED ON ABSTRACT NO. 2505080 UNDER BID NO.B-25-0106 OPENED ON April 23, 2025  Progress Billing	115.00	102,350.00



Total Amount in Words: One Million Five Hundred One Thousand Sixty Pesos Only	1,501,060.00
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GENERAL  
OBR No.: 09777-De-25-105  
Responsibility Center:  
Amount: 1,501,060.00

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