

PURCHASE ORDER

Province of Davao de Oro
 Agency/Procuring Entity

FEB 28 2025

Supplier: V6 HOLDINGS-COMVAL PROVINCE, INC.	PO Number: 25020139
Address:	Date: 02/21/25
E-mail Address:	Mode of Procurement PB
Tel. No.:	PR Number: 25-0578
TIN: 009-522-608-000	

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

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

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	32905N	head/s	400.00	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 TERMS AND CONDITIONS: > Must be air-conditioned, ensuring a comfortable environment for all attendees; >The venue should be well-lit, providing proper lighting for the activities; and >Availability of functional audio-visual equipment (e.g., microphones, projectors, and speakers) upon request.	700.00	280,000.00
2	33837N	HEAD/S	8.00	Meals with Accomodation (Dorm Type) w/ Venue ; Meals: Breakfast.Lunch,Dinner TERMS AND CONDITIONS: > Must be air-conditioned, ensuring a comfortable environment for all attendees. >One-night accommodation must be provided in clean and well-maintained rooms. >The venue should be well-lit, providing proper lighting for activities, both daytime and evening. DELIVERY PLACE: AT VENUE, WITHIN DAVAO DE ORO	1,485.00	11,880.00

COMMISSION ON AUDIT DAVAO DE ORO
 TEAM 1
RECEIVED
 DATE: 2/11/25
 TIME: 9:34
 BY: [Signature]

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 _____ Very truly
 Signature over printed name of _____
 Date _____

DOROTHY M. GONZAGA
 Governor
 Authorized Official

GENERAL
 OBR No.: 0447-07-25 105
 Responsibility Center:
 Amount: 291,880.00

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

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No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
				<p>DELIVERY PERIOD: AS PER REQUEST</p> <p>OTHER TERMS AND CONDITIONS:</p> <p>> Observance of single-use plastic products regulation ordinance of Davao de Oro</p> <p>> Server should be on their hairnet and face mask</p> <p>SOCIO-CULTURAL AND ARTS PROGRAM ACTIVITIES</p> <p>THE AWARD IS BASED ON ABSTRACT NO. 2502118 UNDER BID NO. B-25-0019 OPENED ON February 12, 2025</p> <p>Lot 2</p>		

COMMISSION ON AUDIT DAVAO DE ORO
 TEAM 1
RECEIVED

DATE: 2/28/25
 TIME: 9:4
 BY: [Signature]

Total Amount in Words: **Two Hundred Ninety One Thousand Eight Hundred Eighty Pesos Only** 291,880.00

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**
 Date 2/28/25 Governor
 Authorized Official [Signature]

GENERAL
 OBR No.: 04477-07-25-105
 Responsibility Center:
 Amount: 291,880.00

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