

PURCHASE ORDER

Province of Davao de Oro
Agency/Procuring Entity

Supplier: V6 HOLDINGS-COMVAL PROVINCE, INC.	PO Number: 240701097
Address:	Date: 07/12/24
E-mail:	Mode of Procurement: SVP
Tel.:	PR: 24-3206
TIN: 009-522-608-000	

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

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

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	33680N	head/s	150.00	Meals with venue - within Nabunturan (2 meat/seafood, 1 vegetable, 1 rice, 1 drink)	340.00	51,000.00
2	32895N	head/s	150.00	Snacks C (HEAVY) Spaghetti or Pancit with bread + buttered chicken + drinks (coffee/juice/softdrinks)Terms and Conditions: >Observance for the No Plastic Policy >Server should be on their hairnets, face masks, face shields, and wear disposable gloves. >Free Delivery within Davao de Oro Note: Progress Billing FOR THE USE OF PDEA FOR THE PERIOD OF THIRD QUARTER THE AWARD IS BASED ON ABSTRACT NO. 2407275 UNDER REQUEST FOR QUOTATION NO.06-24-2601 OPENED ON July 09, 2024	170.00	25,500.00



Total Amount in Words: Seventy Six Thousand Five Hundred Pesos Only	76,500.00
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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 <u>Rico P. Morduga</u> Date <u>7/30/24</u>	Very truly	DOROTHY M. GONZAGA Governor Authorized Official
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GENERAL
OBR No.: 1018-07-24-105
Responsibility Center:
Amount: 76,500.00

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