

## PURCHASE ORDER

Province of Davao de Oro  
 Agency/Procuring Entity

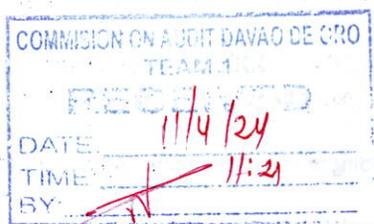
OCT 24 2024

Supplier: V6 HOLDINGS-COMVAL PROVINCE, INC. Address: E-mail Address: Tel. No.: TIN: 009-522-608-000	PO Number: 24101643 Date: 10/15/24 Mode of Procurement: SVP PR Number: 24-4681
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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 activity      Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	35282N	head/s	234.00	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	60,840.00
2	35289N	head/s	464.00	Snack B (light) Sliced Cake/ Sandwich; Drinks (coffee/milo/juice/softdrinks); Drinking Water 350ml  PURCHASE OF MEALS AND SNACKS FOR VARIOUS MEETING & CONSULTATION ACTIVITIES OF PROVINCIAL AGRICULTURAL AND FISHERY COUNCIL PROGRESS BILLING OBSERVANCE OF NO PLASTIC POLICY  THE AWARD IS BASED ON ABSTRACT NO. 2410185 UNDER REQUEST FOR QUOTATION NO.09-24-3141 OPENED ON October 10, 2024	170.00	78,880.00



Total Amount in Words: **One Hundred Thirty Nine Thousand Seven Hundred Twenty Pesos Only** 139,720.00

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 Cherry Mae Cortez  
 Signature over printed name of \_\_\_\_\_  
 Date 10/24/2024

Very truly

By Authority of the Governor:  
**DOROTHY M. GONZAGA**  
 Governor  
 Authorized Official  
 MADYLLJANN P. ENCLOSURE  
 Executive Assistant II

TRUST FUND      **0260185486**  
 OBR No: 2024-10-0099  
 Responsibility Center:  
 Amount: 139,720.00

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