NOV n 8 2024

PURCHASE ORDER

Province of Davao de Oro Agency/Procuring Entity

Page 1

Supplier: \Address: E-mail Address	V6 HOLDINGS-CO	PO Number: 24101835 Date: 10/31/24 Mode of SV/D			
Tel. No.:		Frocurement	and the second series of the community		
IN: 009-52	-4/36				
entlemen:	furnish this office	the following arti	cles subject to the terms and conditions contained herein:		STEASON II
ace of Deli		Davao de Oro	Delivery Term:	Imenati un filu da naci	Mqsfes A
ate of Deliv	male as 22/18	activity/request	Payment Term:		
Stock I	_	CONTROL OF THE PARTY OF	Description	Unit Cost	Amount
0.		Quantity			
1 35363	head/s	59.00	Meals and Snacks with VenueTwo (2) viands of meat (1 fish and 1 either pork, beef or chicken); 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	eriz fe renieleo o 0.00 (a)teleborg benfuren er tele eret veloriete (2. e eri efriffie ynavitet le verbéliur eonetad en es (e)enuse riser reo d erit yel tesuferi (3. tid eretigi mont molton	41,300.00
	to assence	Provincial Gov	AM Snacks: (kakanin 3 kinds or any other snacks available in the menu of the caterer/supplier + juice/softdrinks)	d under RA Bille und a shee by suppliers are ble Valley. All necessa	
	of toekture	id lierle bna b	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)	control to for the pect distribution of the control to control to control to the	
	yeth fait en	duct(s), therefo	Other Conditions:	shall guarantee his de	
	ston of the	the after agosp on notice to th	Flowing coffee with sugar and creamer should be made available during the entire event:	verse by the Previncial by the	
	te deducted.	Pisike sectioning	Drinking water station should be made available during the entire event; Working sound system; and Projector with Screen;	RECE	119 100
	Ingtrudnun Corrottela	stres has notice someometre	Terms and Conditions: - Observance of single-use plastic products ordinance	TIME: 1:40	Velley
	.69-01	Regulation No	cholding of creditable Value Added Tax (VAT) per Sevenu	action are subject to	ewis (IA .E)
otal Amour	nt in Words:				
	ay of delay sha		Very truly DORG	ne tenth (1/10) of on OFHY M. GONZAGA Governor uthorized Official	
Respon	RAL b.: <i>0028 - 1 -</i> sibility Center: :: 41,300.00	24- 222		V	
			rsuant to section 369(a) of RA 7180, this portion mu	st be	
Aprrove	d per Sanggun	ian Resolutio			
Celtilled			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



PURCHASE ORDER

NOV 0 8 2024

Province of Davao de Oro Agency/Procuring Entity

age 2

Supplier: V6 H Address: E-mail Address: Tel. No.:		PO Number: 24101835 Date: 10/31/24 Mode of Procurement SVP PR Number: 24-4756			
TIN: 009-522-6	24-4756				
Gentlemen:	aish this office t	the fellowine and	island while the the terms and conditions contained herein:		
	0.07 (HIR HEE) ()		icles subject to the terms and conditions contained herein:	dimension Acte here?	SOFIELD ST
Place of Deliver	adv - anhe	Davao de Oro	Delivery Term:		
Date of Delivery	THE PARTY OF THE P	activity/reques	t Payment Term:	Company of the same	The same of the sa
No. Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
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	Solicitation of the second of	a 60 mma a Barra ji Yesh	For the use of research related trainings, workshops, and conferences		nan-hán nanahi Hinasan
	behinder erligering	n ees oen bel Listen vyn de Listen sen bel	THE AWARD IS BASED ON ABSTRACT NO. 2410348 UNDER REQUEST FOR QUOTATION		vijalinus talėnasi
	etri ngi hing en abolionira	ong od Surfe Nedro († naki	NO.10-24-3231 OPENED ON October 29, 2024		Comple Logale Private
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	years desir or 4	datett uranit	organes to be also a contribution.		interes.
	ertr to sprace	tis of soliner no	skom (E) aanti rasti waliki samooni 2 o shombi ka	COMMISION ON AU	DIT DAVAO DE CRO
	besolibels au	ilistis assumption	e remain (0.001) of the total value of the products/goods of the products/spods of the p	RECE	M 1
		auto	ex e end revenue charges, et env. shall be for the supplier's a co	TIME: BY:	/:20
	ro ameinun Compostele	tion and saring	on a REDWINST COCUMENTS specificative pleasuring the conflict	of noistanges	IQ A IA QI She im
	.88.01	Regent on No.	eth Joseph of chedical paties a Stea Tax (VAT) 661 Havens I	ng spikiling sa nakhar Managaran nakhar	yeleV
Total Amount in	Words:				
Forty One The	ousand Three	Hundred Pes	os Only		41,300.00
In case of	failure to ma of delay sha	Hundred Pesa ake the full diall be impose and the impose	elivery within the time specified above, a penalty of on d. Very truly DORO		ne (1) percent fo
GENERAL			Au	ithorized Official	CARCULIVE PESISTEN
	0022 - //- a bility Center: 41.300.00				
(In case of	Negotiated		ursuant to section 369(a) of RA 7180, this portion mus	t be	
Aprroved p Certified	er Sanggun	ian Resolution	on Date		
Certified	Carlotte -		Date		