

PURCHASE ORDER
Province of Davao de Oro
Agency/Procuring Entity

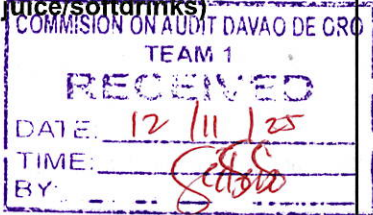
NOV 21 2025

Supplier: DAVAO CENTRAL WAREHOUSE CLUB INC. Address: TAGUM CITY E-mail Address: Tel. No.: 09171439000 TIN:	PO Number: 25111615 Date: 11/06/25 Mode of Procurement: SVP PR Number: 25-4139
--	---

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

Place of Delivery: AT VENUE WITHIN TAGUM CITY	Delivery Term:
Date of Delivery: AS PER REQUEST/ACTIVITY	Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	37833N	head/s	45.00	<p>Meal and Snacks with Venue & Accommodation A (3 meals, 3 snacks, venue and 1 night accommodation) as per specification</p> <p>DAY 1 SNACKS AM (kakanin 3 kinds or any other snacks available in the menu of the caterer/supplier + juice/softdrinks) LUNCH (1 meat + 1 seafood/ fish + 1 vegetable /soup or any other viand available in the menu of the caterer/supplier + fruits/ desserts + softdrinks / juice) SNACKS PM(Sliced Cake/Sandwich or any other snacks available in the menu of the caterer/supplier + juice/softdrinks) DINNER (1 meat + 1 seafood/ fish + 1 vegetable /soup or any other viand available in the menu of the caterer/supplier + fruits/ desserts + softdrinks / juice) DAY 2 BREAKFAST (Typical Filipino breakfast or any breakfast meal available in the menu of the caterer/ supplier + fruits with coffee/milo/ milk) SNACKS AM (kakanin 3 kinds or any other snacks available in the menu of the caterer/supplier + juice/softdrinks)</p> <p>Other Conditions:</p>	3,000.00	135,000.00



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 Nov. 24, 2025 Date	Very truly ENGR. RAUL G. MABANGLO Governor Authorized Official

GENERAL OBR No.: 0348-12-25-105 Responsibility Center: Amount: 135,000.00
--

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

PURCHASE ORDER
Province of Davao de Oro
Agency/Procuring Entity

NOV 21 2025

Supplier: DAVAO CENTRAL WAREHOUSE CLUB INC. Address: TAGUM CITY E-mail Address: Tel. No.: 09171439000 TIN:	PO Number: 25111615 Date: 11/06/25 Mode of Procurement: SVP PR Number: 25-4139
--	---

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

Place of Delivery: AT VENUE WITHIN TAGUM CITY	Delivery Term:
Date of Delivery: AS PER REQUEST/ACTIVITY	Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
				<p>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 (2pax/ room) Airconditioned Venue Can accommodate at least 30 pax</p> <p>TERMS AND CONDITIONS OBSERVANCE OF SINGLE - USE PLASTIC PRODUCTS REGULATION ORDINANCE PROGRESS BILLING</p> <p>FOR THE USE OF SPECIAL DRUG EDUCATION (LIVELIHOOD TRAINING), 4TH QUARTER</p> <p>THE AWARD IS BASED ON ABSTRACT NO. 2511010 UNDER REQUEST FOR QUOTATION NO.10-25-1528 OPENED ON November 05, 2025</p> <div>COMMISSION ON AUDIT DAVAO DE ORO TEAM 1 RECEIVED DATE: 12/11/25 TIME: BY: <i>[Signature]</i></div>		

Total Amount in Words: One Hundred Thirty Five Thousand Pesos Only	135,000.00
---	------------

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.

Confirm <i>[Signature]</i> Signature over printed name of Date: 12-24-2024	Very truly ENGR. RAUL G. MABANGLO Governor Authorized Official
--	---

GENERAL
OBR No.: 0543-12-25-105
Responsibility Center:
Amount: 135,000.00

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