

PURCHASE ORDER

Province of Davao de Oro
Agency/Procuring Entity

NOV 26 2025

Supplier: DAVAO CENTRAL WAREHOUSE CLUB INC. Address: TAGUM CITY E-mail Address: Tel. No.: 09171439000 N:	PO Number: 25111644 Date: 11/13/25 Mode of Procurement: SVP PR Number: 25-5636
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Gentlemen:
Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery: VENUE-WITH IN TAGUM CITY	Delivery Term:
Date of Delivery: AS PER ACTIVITY	Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	35291N	head/s	31.00	<p>Meal and Snacks with Venue & Accommodation A-1 (3 meals, 3 snacks, venue and 1 night accommodation</p> <p>DAY 1</p> <p>1. SNACKS AM (kakanin 3 kinds or any other snacks available in the menu of the caterer/supplier + juice/softdrinks)</p> <p>2. 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)</p> <p>3. SNACKS PM(Sliced Cake/Sandwich or any other snacks available in the menu of the caterer/supplier + juice/softdrinks)</p> <p>4. 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)</p> <p>DAY 2</p> <p>1. BREAKFAST (Typical Filipino breakfast or any breakfast meal available in the menu of the caterer/ supplier + fruits with coffee/milo/ milk)</p> <p>2. SNACKS AM (kakanin 3 kinds or any other snacks available in the menu of the caterer/supplier + juice/softdrinks)</p> <p>Other Conditions:</p> <div>COMMISSION ON AUDIT DAVAO DE ORO TEAM 1 RECEIVED DATE: 12/14/25 TIME: BY: <i>[Signature]</i></div>	2,700.00	83,700.00

Total Amount in Words:	
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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	<i>[Signature]</i> Signature over printed name of Date: 11/27/25	Very truly	<i>[Signature]</i> ENGR. RAUL G. MABANGLO Governor Authorized Official
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GENERAL OBR No.: 0027-12-28-105 Responsibility Center: Amount: 83,700.00

(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

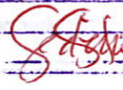
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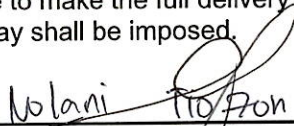
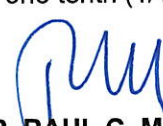
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				<p>1. Flowing coffee with sugar and creamer should be made available during the entire event;</p> <p>2. Drinking water station should be made available during the entire event;</p> <p>3. Working sound system;</p> <p>4. Accomodation for 1 night: Shared Rooms (3pax/room);</p> <p>5. Airconditioned Venue</p> <p>6. Can accommodate at least 30 pax</p> <p>PROGRESS BILLING</p> <p>OBSERVANCE OF SINGLE-USE PLASTIC PRODUCTS REGULATION ORDINANCE OF DAVAO DE ORO</p> <p>FOR THE USE OF HRP-EPIDEMIOLOGY SURVEILLANCE TRAINING-4TH QTR</p> <p>THE AWARD IS BASED ON ABSTRACT NO. 2511037 UNDER REQUEST FOR QUOTATION NO.10-25-1507 OPENED ON November 12, 2025</p> <div>COMMISSION ON AUDIT DAVAO DE ORO TEAM 1 RECEIVED DATE: 12/11/25 TIME: BY: </div>		

Total Amount in Words: Eighty Three Thousand Seven Hundred Pesos Only	83,700.00
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Conform	 Signature over printed name of Date: 11/27/25	Very truly	 ENGR. RAUL G. MABANGLO Governor Authorized Official
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GENERAL
OBR No.: 0027-12-25-105
Responsibility Center:
Amount: 83,700.00

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