Name of Procuring Entity:LGU-Province of Dava Standard Form No. SF-GOOD-58

Revised:May 24,2004 Std. Form Title:Purchase Order

PURCHASE ORDER

NOV 27 2025

Province of Davao de Oro Agency/Procuring Entity

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Supplier: BARDMANN RES	TAURANT		PO Number: 251	11706
Address:			Date: 11/20/25	
E-mail Address:			Mode of Procurement S	VP
Tel. No.:			PR Number: 25-5	
TIN:			PK Number. 25-5	1041
Gentlemen: Please furnish this office	the following artic	cles subject to the terms and conditions contained herein:		
Place of Delivery: VEN	UE- WITH IN DAV	AO DE ORO Delivery Term:	,	
Date of Delivery: AS P	ER REQUEST/VE	NUE Payment Term:		
No. Stock No. Unit of Issue	Quantity	Description	Unit Cost	Amount
1 32905N head/s	80.00	MEALS AND SNACKS WITH VENUE (whole day): Meals A (Heavy) and Snack A (Light); VENUE includes: Drinks(coffee/juice/soft drinks),Sound System and Projector/Screen	700.00	56,000.00
² 37243N Head/s	63.00	PACKED MEALS D Two (2) viands of meat (1 fish and 1 either	270.00	17,010.00
		pork, beef or chicken) One (1) viand of vegetables One (1) serving of rice One (1) bottled drinking water 500ml		
3 37249N Head/s	124.00	Snacks B-1	115.00	14,260.00
		Sliced Cake/Sandwich Drinks (coffee/milo/juice/softdrinks)		
		TERMS AND CONDITIONS:	-	
		1	JOIT DAVAO DE GRO	
	145	PROGRESS BILLING DATE: 2 TIME: BY	1/25 etchi	
		FOR THE USE OF PHO-HRP FOR WASH IN EMERGENCY ACTIVITY-4TH QTR		
		THE AWARD IS BASED ON ABSTRACT		
Total Amount in Words:				
every day of delay sh		livery within the time specified above, a penalty of l. Very truly	one tenth (1/10) of one	e (1) percent for
Signatu	ire over printed		R. RAUL G. MABANGI Governor Authorized Official	LO
GENERAL OBR No.: Suby - Responsibility Center Amount: 87,270.00	15-92-1	05		
The telephone and the service of the		rsuant to section 369(a) of RA 7180, this portion m	nust be	
Certified		Date		

Name of Procuring Entity:LGU-Province of Day Standard Form No. SF-GOOD-58

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PURCHASE ORDER

Province of Davao de Oro Agency/Procuring Entity

Page 2

Supplier: BAF	RDMANN REST	TAURANT				PO Number:	25111706
Address:						Date: 11/20/25	
E-mail Address Tel. No.:						Mode of Procurement	SVP
TIN:						PR Number:	25-5047
Gentlemen:							~~~
Please fur	nish this office	the following art	ticles subject to the terms and cond	itions contained here	ein:		
Place of Deliver	y: VENU	JE- WITH IN DA	VAO DE ORO	Delivery Terr	m:		
Date of Delivery	: AS PE	ER REQUEST/V	'ENUE	Payment Ter	rm:		
No. Stock No	. Unit of Issue					A t	
		Quantity	17.0			Unit Cost	Amount
		2	NO. 2511098 UNDER REG QUOTATION NO.11-25-16 November 19, 2025		N		
u-					5		
				nessen stesse umunis satures.			
			COMMISION ON AUDIT D TEAM 1 RECEIVED DATE 12 (11 TIME: BY SO				а
							e Pros
Total Amount in		Hundred Sev	enty Pesos Only				97 270 00
							87,270.00
In case of the every day of	failure to ma of delay sha	ke the full de Il be imposed	elivery within the time specifical.	ed above, a pena	alty of one t	tenth (1/10) of a	one (1) percent for
Conform —	Signature	e over printed Date	7710/11/10	truly	V	UL G. MABAN Governor orized Official	GLO
GENERAL OBR No.: Responsib Amount: 8		12-25,-1	105	я			, ne
			rsuant to section 369(a) of R	RA 7180, this por	tion must b	е	
	er Sanggun	ian Resolutio	on				
Certified				Date	X		