

PURCHASE ORDER

Province of Davao de Oro
Agency/Procuring Entity

Page 1

NOV 27 2025

Supplier: BARDMANN RESTAURANT	PO Number: 25111706
Address:	Date: 11/20/25
E-mail Address:	Mode of Procurement SVP
Tel. No.:	PR Number: 25-5047
TIN:	

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

Place of Delivery: VENUE- WITH IN DAVAO DE ORO	Delivery Term:
Date of Delivery: AS PER REQUEST/VENUE	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 pork, beef or chicken) One (1) viand of vegetables One (1) serving of rice One (1) bottled drinking water 500ml	270.00	17,010.00
3	37249N	Head/s	124.00	Snacks B-1 Sliced Cake/Sandwich Drinks (coffee/milo/juice/softdrinks) TERMS AND CONDITIONS: OBSERVATION OF SINGLE USE PLASTIC PRODUCTS REGULATIONS ORDINANCE OF DAVAO DE ORO PROGRESS BILLING FOR THE USE OF PHO-HRP FOR WASH IN EMERGENCY ACTIVITY-4TH QTR THE AWARD IS BASED ON ABSTRACT	115.00	14,260.00



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 12/01/25 Date	Very truly	 ENGR. RAUL G. MABANGLO Governor Authorized Official
---------	--	------------	---

GENERAL OBR No.: 0604-12-25-105 Responsibility Center: Amount: 87,270.00

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

NOV 27 2025

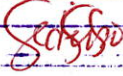
PURCHASE ORDER

Province of Davao de Oro
Agency/Procuring Entity

Supplier: BARDMANN RESTAURANT	PO Number: 25111706
Address:	Date: 11/20/25
E-mail Address:	Mode of Procurement SVP
Tel. No.:	PR Number: 25-5047
TIN:	


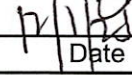
Gentlemen:
Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery: VENUE- WITH IN DAVAO DE ORO	Delivery Term:
Date of Delivery: AS PER REQUEST/VENUE	Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
				NO. 2511098 UNDER REQUEST FOR QUOTATION NO.11-25-1679 OPENED ON November 19, 2025		
<div>COMMISSION ON AUDIT DAVAO DE ORO TEAM 1 RECEIVED DATE 12 / 11 / 25 TIME: BY: </div>						

Total Amount in Words: Eighty Seven Thousand Two Hundred Seventy Pesos Only	87,270.00
--	-----------

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  Signature over printed name of Date 	Very truly ENGR. RAUL G. MABANGLO Governor Authorized Official
---	---

GENERAL
OBR No.: 0604-12-25-105
Responsibility Center:
Amount: 87,270.00

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