Revised:May 24,2004

Std. Form Title:Purchase Order

NOT 25 2025,

Certified



Province of Davao de Oro

Agency/Procuring Entity

Page 1

PO Number:

25111737

Address: E-m Address: Tel. No. Title Gertfemen:	DMANN REST	PO Number: 25111737 Date: 11/21/25 Mode of Procurement SVP PR Number: 25-5885			
Please furr	nish this office t	he following artic	les subject to the terms and conditions contained herein:		
Place of Deliver	r: AT TH	E VENUE WITH	IN DAVAO DE ORO Delivery Term:		
Date of Delivery		R REQUEST/AS	S PER ACTIVITY Payment Term:		
Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
	head/s	120.00	Meal and Snacks with Venue & Accommodation A-1 (3 meals, 3 snacks, venue and 1 night accommodation DAY 1 1. SNACKS AM (kakanin 3 kinds or any other snacks available in the menu of the caterer/supplier + juice/softdrinks) 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) 3. SNACKS PM(Sliced Cake/Sandwich or any other snacks available in the menu of the caterer/supplier + juice/softdrinks) 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) DAY 2 1. BREAKFAST (Typical Filipino breakfast or any breakfast meal available in the menu of the caterer/ supplier + fruits with coffee/milo/milk) 2. SNACKS AM (kakanin 3 kinds or any other snacks available in the menu of the caterer/supplier + juice/softdrinks) Other Conditions: COMMISION ON AUDIT DAVAO DE GRO TEAM 1 DATE: 12 11 25 TIME: DATE: 12 11 25 TIME: BY TIME: DATE: 12 11 25 TIME: BY TIME: DATE: 12 11 25 TIME: BY TIME: BY		324,000.0
Total Amount in	n vvoras:				
every day Conform GENERAL OBR No.: Responsib Amount:	Signature Signature Signature Signature Signature Signature	e over printe	Very truly I name of AUT ENG	R. RAUL G. MABANG Governor Authorized Official	
,	•	Purchase pu nian Resolutio	rsuant to section 369(a) of RA 7180, this portion ron	nust be	

Date _

Std. Form Title:Purchase Order

PURCHASE ORDER

Province of Davao de Oro

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NUV	23	2023

Page 2 Agency/Procuring Entity 25111737 PO Number: BARDMANN RESTAURANT Supplier: Date: 11/21/25 Address: Mode of SVP E-mail Address: Procurement Tel. No.: 25-5885 PR Number: TIN. Gentlemen: Please furnish this office the following articles subject to the terms and conditions contained herein: AT THE VENUE WITHIN DAVAO DE ORO Delivery Term: Place of Delivery: Payment Term: AS PER REQUEST/AS PER ACTIVITY Date of Delivery: Amount **Unit Cost** Stock No. Unit of Issue Description Quantity 1. Flowing coffee with sugar and creamer should be made available during the entire event: 2. Drinking water station should be made available during the entire event; COMMISION ON AUDIT DAVAD DE GRO Working sound system; TEAM 1 4. Accomodation for 1 night: Shared Rooms RECEIV (3pax/room); 5. Airconditioned Venue 6. Can accommodate at least 30 pax 200,000.00 250.00 800.00 PACKED MEALS C 2 37242N Head/s 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 drink (Soda or Juice) 170,800.00 100.00 1708.00 Snacks B (HEAVY) Pancit with bread + drinks 3 32894N head/s (coffee/juice/softdrinks) 27,200.00 160.00 Snacks C (HEAVY) Spaghetti or Pancit with 170.00 4 32895N head/s bread + buttered chicken + drinks (coffee/juice/softdrinks) Terms & Conditions: "Observance of single-use plastic products regulation ordinance of Davao de Oro." PROGRESS BILLING 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. Very truly Conform ENGR. RAUL G. MABANGLO Signature over printed name of Governor Authorized Official Date **GENERAL**

OBR No.: 040512-25-105

Responsibility Center: Amount: 722,000.00

(In case of Negotiated Purchase pursuant to section 369(a) of RA 7180, this portion must be

Aprroved per Sanggunian Resolution

Date -Certified

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Certified

Std. Form Title:Purchase Order

PURCHASE ORDER

Page 3

BARDMANN RESTAURANT Date: 11/21/25 Mode of SVP Procurement Pleas furnish this office the following articles subject to the terms and conditions contained herein: Pleas of Delivery: AT THE VENUE WITHIN DAVAO DE ORO Delivery: AS PER REQUESTRAS PER ACTIVITY Description AS PER REQUESTRAS PER ACTIVITY Payment Term: Stock No. Unit of Issue Quantity Description Unit Cost Amount For the use of trainings under Agriculture Fishery Livelihood Support Program (PAGRO) THE AWARD IS BASED ON ABSTRACTION, NO.10-25-1613 OPENED ON November 19, 2025 COMMISION ON ABDIT DAVAO DE ORO RECEIVED DATE: 17 11 125 TIME: COMMISION ON ABDIT DAVAO DE ORO RECEIVED DATE: 17 11 125 TIME: COMMISION ON ABDIT DAVAO DE ORO RECEIVED DATE: 17 11 125 TIME: COMMISION ON ABDIT DAVAO DE ORO RECEIVED DATE: 17 11 125 TIME: COMMISION ON ABDIT DAVAO DE ORO RECEIVED DATE: 17 11 125 TIME: COMMISION ON ABDIT DAVAO DE ORO RECEIVED DATE: 17 11 125 TIME: COMMISION ON ABDIT DAVAO DE ORO RECEIVED DATE: 17 11 125 TIME: COMMISION ON ABDIT DAVAO DE ORO RECEIVED DATE: 17 11 125 TIME: COMMISION ON ABDIT DAVAO DE ORO RECEIVED DATE: 17 11 125 TIME: COMMISION ON ABDIT DAVAO DE ORO RECEIVED DATE: 17 11 125 TIME: COMMISION ON ABDIT DAVAO DE ORO RECEIVED DATE: 17 11 125 TIME: COMMISION ON ABDIT DAVAO DE ORO RECEIVED DATE: 17 11 125 TIME: COMMISION ON ABDIT DAVAO DE ORO RECEIVED DATE: 17 11 125 TIME: COMMISION ON ABDIT DAVAO DE ORO RECEIVED DATE: 17 11 125 TIME: COMMISION ON ABDIT DAVAO DE ORO RECEIVED COMMISION ON ABDIT DAVAO DE ORO COM	NOV 25 2	025		Province of Davao de Oro Agency/Procuring Entity		Page
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