

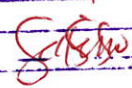
PURCHASE ORDER

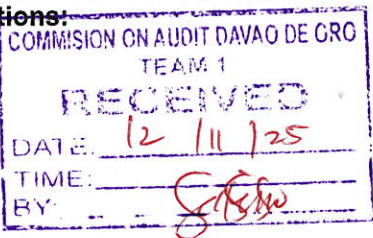
Province of Davao de Oro
Agency/Procuring Entity

Supplier: BARDMANN RESTAURANT	PO Number: 25111737
Address:	Date: 11/21/25
E-mail Address:	Mode of Procurement SVP
Tel. No.:	PR Number: 25-5885
TIN:	

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

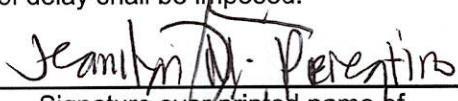
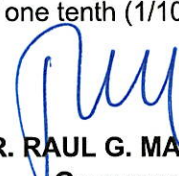
Place of Delivery: AT THE VENUE WITHIN DAVAO DE ORO	Delivery Term:
Date of Delivery: AS PER REQUEST/AS PER ACTIVITY	Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	35291N	head/s	120.00	<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: 12/11/25 TIME: BY: </div>	2,700.00	324,000.00



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  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.: 0605-12-23-105 Responsibility Center: Amount: 722,000.00
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(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

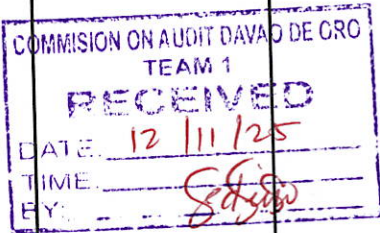
NOV 25 2025

Supplier: BARDMANN RESTAURANT	PO Number: 25111737
Address:	Date: 11/21/25
E-mail Address:	Mode of Procurement: SVP
Tel. No.:	PR Number: 25-5885
TIN:	

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No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
				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; 3. Working sound system; 4. Accomodation for 1 night: Shared Rooms (3pax/room); 5. Airconditioned Venue 6. Can accommodate at least 30 pax		
2	37242N	Head/s	800.00	PACKED MEALS C 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)	250.00	200,000.00
3	32894N	head/s	1708.00	Snacks B (HEAVY) Pancit with bread + drinks (coffee/juice/softdrinks)	100.00	170,800.00
4	32895N	head/s	160.00	Snacks C (HEAVY) Spaghetti or Pancit with bread + buttered chicken + drinks (coffee/juice/softdrinks) Terms & Conditions: "Observance of single-use plastic products regulation ordinance of Davao de Oro." PROGRESS BILLING	170.00	27,200.00



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	<u>Jeanilyn M. Perez</u> Signature over printed name of 11/27/25 Date	Very truly	<u>[Signature]</u> ENGR. RAUL G. MABANGLO Governor Authorized Official
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GENERAL
OBR No.: 0605-12-23-105
Responsibility Center:
Amount: 722,000.00

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NOV 25 2025

PURCHASE ORDER

Province of Davao de Oro
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Supplier: BARDMANN RESTAURANT	PO Number: 25111737
Address:	Date: 11/21/25
E-mail Address:	Mode of Procurement SVP
Tel. No.:	PR Number: 25-5885
FAX:	

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Date of Delivery: AS PER REQUEST/AS PER ACTIVITY	Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
				<p>For the use of trainings under Agriculture Fishery Livelihood Support Program (PAGRO)</p> <p>THE AWARD IS BASED ON ABSTRACT NO. 2511131 UNDER REQUEST FOR QUOTATION NO.10-25-1613 OPENED ON November 19, 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: Seven Hundred Twenty Two Thousand Pesos Only	722,000.00
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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 ENGR. RAUL G. MABANGLO Governor Authorized Official
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GENERAL
OBR No.: 0605-12-25-105
Responsibility Center:
Amount: 722,000.00

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