

PURCHASE ORDER

Province of Davao de Oro
Agency/Procuring Entity

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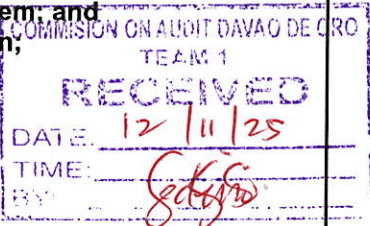
NOV 25 2025

Supplier: BARDMANN RESTAURANT	PO Number: 25111748
Address:	Date: 11/21/25
E-mail Address:	Mode of Procurement: SVP
Tel. No.:	PR Number: 25-C0829
TIN:	

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

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

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	39639N	HEAD/S	50.00	Meals and Snacks with Venue Two (2) viands of meat (1 fish and 1 either pork, beef or chicken); One (1) viand of vegetables soup One (1) serving of rice One (1) serving of desserts/fruits One (1) bottled cold drink (soda or juice) One (1) bottled Drinking water 350ml AM Snacks: (kakanin 3 kinds or any other snacks available in the menu of the caterer/supplier + juice/softdrinks) PM Snacks: (Sliced cake/sandwich /Pasta or any other snacks requested by the requisitioning office/snacks available in the menu of the caterer/supplier + juice/soft drinks) Other conditions: Flowing coffee with sugar and creamer should be made available during the entire event. Drinking water station should be made available during the entire event. Working sound system, and Projector with screen,	1,200.00	60,000.00
2	37242N	Head/s	556.00	PACKED MEALS C Two (2) viands of meat (1 fish and 1 either pork, beef or chicken)	250.00	139,000.00



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 Date: 11/27/25	Very truly	 ENGR. RAUL G. MABANGLO Governor Authorized Official
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TRUST FUND
OBR No.: 0055-12-0081
Responsibility Center:
Amount: 315,550.00

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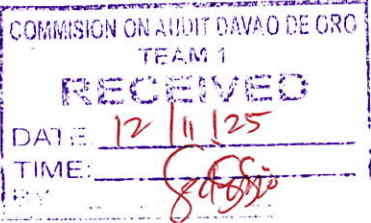
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Date of Delivery: AS PER ACTIVITY/REQUEST	Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
3	37247N	Head/s	1110.00	One (1) viand of vegetables One (1) serving of rice One (1) bottled drink (Soda or Juice) Snacks A-1 Kakanin (3 kinds) Drinks (coffee/milo/juice/softdrinks) FOR THE USE OF PHO-DOH GRANT VARIOUS LEARNING INSTITIUTION ACTIVITY-4TH QTR THE AWARD IS BASED ON ABSTRACT NO. 2511141 UNDER REQUEST FOR QUOTATION NO.11-25-1735 OPENED ON November 19, 2025	105.00	116,550.00



Total Amount in Words: Three Hundred Fifteen Thousand Five Hundred Fifty Pesos Only	315,550.00
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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 Jennilyn M. Perentimo Very truly
Signature over printed name of
Date 12/29/25

ENGR. RAUL G. MABANGLO
Governor
Authorized Official

TRUST FUND
OBR No.: 2025-12-0091
Responsibility Center:
Amount: 315,550.00

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