Name of Procuring Entity:LGU-Province u Standard Form No. SF-GOOD-58 Revised:May 24,2004 Std. Form Title:Purchase Order

MAY 29 2024

PURCHASE ORDER

Province of Davao de Oro

	40			Agency/Procuring Entity		Page
Add E-m Tel. TIN	dress: nail I 009-522-		3-COMVAL	PROVINCE, INC.	PO Number: 2409 Date 05/14/24 Mode of Procurement PR No: 24-0	
	ntleme Please fu	ırnish this (office the fo	ollowing articles subject to the terms and conditions cont	itained herein:	552
Plac	ce of Deliv	very: With	nin Davao de			
Dat	te of Delive		per activity	Payment	production of the production o	
No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	32887	head/s	162	Meals A (1 meat + 1 seafood/fish + 1 vegetable/soup + fruits/desserts + softdrinks/juice + water)	250.00	40,500.00
2	32905	head/s	35	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	24,500.00
3	32888	head/s	88	Packed Meals A (1 meat + 1 seafood/fish + 1 vegetable + fruits/desserts + softdrinks/juice + water)	280.00	24,640.00
4	32890	head/s	772	Packed Meals B (1 meat + 1 vegetable+ softdrinks/juice)	170.00	131,240.00
5	32891	head/s	327	Snacks A (LIGHT) Kakanin (3kinds) + drinks (coffee/juice/softdrinks)	90.00	29,430.00
6	32892	head/s	1539	Snacks B (LIGHT) Sliced cake/sandwich + drinks(coffee/juice/softdrinks)	80.00 COMMISION ON AUDIT D TEAM 1	
			JE	CCOUNTS FAYABLE V NO.	RECEIV DATE 6/t 2 TIME 19/1	
Гota	I Amount	in Words:	-			
eve	case of fai ery day of onform	illure to mal delay shal	be impose	delivery within the time specified above, a penalty of one Noom to Very truly	e tenth (1/10) of one	(1) percent for
			e over printe	ed name of DORO	Governor athorized Official	

Responsibility Center: Amount: 373,430.00 (In case of Negotiated Purchase pursuant to section 369(a) of RA 7180, this portion must be Aprroved per Sanggunian Resolution Certified Date _

GENERAL

OBR No.: 1/79- 05-24-105

Name of Procuring Entity:LGU-Province of Davao de Oro Standard Form No. SF-GOOD-58 Revised:May 24,2004 Std. Form Title:Purchase Order

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PURCHASE ORDER

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Date			MANUSCON .	-				

Province of Davao de Oro Agency/Procuring Entity

Page 2

SMD			Agency/Procuring Entity		Page 2	
Supplier: V6 HOLDINGS-COMVAL PROVINCE, INC. Address: E-mail Tel. TIN 009-522-608-000 PO Number: 240506 Mode of PB Procurement PR No: 24-C11						
Gentleme Please f	urnish this c	office the foll	lowing articles subject to the terms and conditions con	tained herein:		
		in Davao de				
	very: As p	er activity	Payment			
No. Stock No	unit of Issue	Quantity	Description	Unit Cost	Amount	
		1 20	FOR USE OF TRAININGS, SEMINARS, MEETING OF HVCDP, CORN CASSAVA, ORGANIC & AGRI-INFRA -PAGRO (FIRST QUARTER)			
			THE AWARD IS BASED ON ABSTRACT NO. 2405067 UNDER BID NO.B-24-0059 OPENED ON April 16, 2024			
Fig.						
7						
To any object to the second se	JEV SIGNI	NO.	2021-0141 F 273, 420. W	COMMISION ON AUT TEA PECE DATE CAT TIME CAT BY	Ni 1	
Total Amount in Words: Three Hundred Seventy Three Thousand Four Hundred Thirty Pesos Only 373,430.00						
In case of every day Conform	of delay sha	all be impose	No 0 m 6 Very truly DORG	OTHY M. GONZAG Governor authorized Official		
Responsib	//7/- 05 bility Center: 373,430.00	24-105		9		
		Purchase p	oursuant to section 369(a) of RA 7180, this portion mut	st be		
Certified Date						