

PURCHASE ORDER

Province of Davao de Oro
Agency/Procuring Entity

Supplier: V6 HOLDINGS-COMVAL PROVINCE, INC. Address: PUROK 14, POB: NABUNTURAN, DAVAO DE ORO E-mail Address: Tel. No.: TIN: 009-522-608-000	PO Number: 25050710 Date: 05/26/25 Mode of Procurement PB PR Number: 25-C0265
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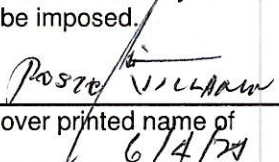

Gentlemen:
Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery: Within Davao de Oro	Delivery Term:
Date of Delivery: As per activity	Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	35281N	head/s	335.00	Meal A (Buffet)Two (2) viands of meat (1 fish/ seafood and 1 either pork, beef or chicken); One (1) viand of vegetables/soup One (1) serving of rice One (1) serving of dessert/fruits One (1) bottled cold drink (Soda or Juice) One (1) bottled Drinking Water 350ml Other Conditions: Flowing coffee with sugar and creamer should be made available during the entire event	345.00	115,575.00
2	35291N	head/s	95.00	Meal and Snacks with Venue & Accommodation A-1 (3 meals, 3 snacks, venue and 1 night accommodation	2,700.00	256,500.00
3	37242N	Head/s	1295.00	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	323,750.00
4	37245N	Head/s	140.00	PACKED MEALS FOne (1) viand of meat (fish or pork, beef, chicken) One (1) viand of vegetables One (1) serving of rice One (1) bottled drinking water 500ml	185.00	25,900.00
5	37246N	Head/s	828.00	Snacks A	90.00	74,520.00

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 6/4/25	Very truly	 DOROTHY M. GONZAGA Governor Authorized Official
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GENERAL
OBR No.: 0970- 06- 25- 105
Responsibility Center:
Amount: 1,165,205.00

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

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

PURCHASE ORDER

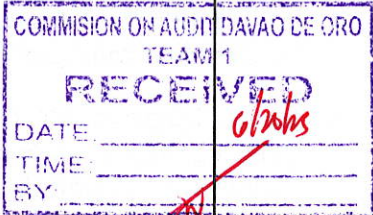
Province of Davao de Oro
Agency/Procuring Entity

Supplier: V6 HOLDINGS-COMVAL PROVINCE, INC.	PO Number: 25050710
Address: PUROK 14, POB. NABUNTURAN, DAVAO DE ORO	Date: 05/26/25
E-mail Address:	Mode of Procurement PB
Tel. No.:	PR Number: 25-C0265
TIN: 009-522-608-000	

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No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
6	37248N	Head/s	1228.00	Kakanin (3 kinds) Drinking Water 500ml Snacks BSliced Cake/Sandwich Drinking Water 500ml	100.00	122,800.00
7	37249N	Head/s	400.00	Snacks B-1Sliced Cake/Sandwich Drinks (coffee/milo/juice/softdrinks)	115.00	46,000.00
8	37251N	Head/s	1251.00	Snacks C-1 Pancit with bread Drinks (coffee/milo/juice/softdrinks) Observance of single-use plastic products regulation ordinance of Davao de Oro FOR THE USE OF MEETINGS/TRAININGS/SEMINARS OF PAGRO (CCAM-CORN, RICE, ORGANIC & HVCDP) - (FIRST QUARTER) THE AWARD IS BASED ON ABSTRACT NO. 2505081 UNDER BID NO.B-25-0107 OPENED ON April 23, 2025 Progress Billing	160.00	200,160.00



Total Amount in Words: One Million One Hundred Sixty Five Thousand Two Hundred Five Pesos Only	1,165,205.00
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Conform	Signature over printed name of _____	Very truly	DOROTHY M. GONZAGA Governor Authorized Official
	Date _____		

GENERAL
OBR No.: 0920-06-25-105
Responsibility Center:
Amount: 1,165,205.00

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