

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

**15 MAY 2024**  
 Date  
 SMD

**PURCHASE ORDER**  
 Province of Davao de Oro  
 Agency/Procuring Entity

Supplier: V6 HOLDING-COMVAL PROVINCE, INC. Address: E-mail: Tel: TIN:	PO Number: 24050654 Date 05/14/24 Mode of Procurement PB PR No: 24-C0933
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Gentleme  
 Please furnish this office the following articles subject to the terms and conditions contained herein:

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

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	32887	head/s	1032	Meals A (1 meat + 1 seafood/fish + 1 vegetable/soup + fruits/desserts + softdrinks/juice + water)	250.00	258,000.00
2	32904	head/s	62	MEALS AND SNACKS WITH ACCOMODATION B (good for 2 days); Full Board: Meals A (Heavy) for Day 1 Lunch and Dinner, Day 2 Breakfast and Lunch; Snacks A (light) for Day 1 and Day 2 -AM and PM. VENUE includes: Flowing Drinks(Coffee/juice/soft drinks), Sound System and Projector/Screen  Shared rooms(2-3 pax per room), WIFI	2,500.00	155,000.00
3	32888	head/s	200	Packed Meals A (1 meat + 1 seafood/fish + 1 vegetable + fruits/desserts + softdrinks/juice + water)	280.00	56,000.00
4	32890	head/s	100	Packed Meals B (1 meat + 1 vegetable+ softdrinks/juice)	170.00	17,000.00
5	32893	head/s	549	Snacks A (HEAVY) Spaghetti with bread + drinks (coffee/juice/softdrinks)	100.00	54,900.00
6	32891	head/s	340	Snacks A (LIGHT) Kakanin (3kinds) + drinks (coffee/juice/softdrinks)	90.00	30,600.00

COMMISSION ON AUDIT DAVAO DE ORO  
 TEAM 1  
**RECEIVED**  
 DATE: 5.28.24  
 TIME:  
 BY:

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 \_\_\_\_\_ Very truly  
 Signature over printed name of \_\_\_\_\_  
 Date \_\_\_\_\_

**DOROTHY M. GONZAGA**  
 Governor  
 Authorized Official

GENERAL  
 OBR No.: 0705-05-24-105  
 Responsibility Center:  
 Amount: 596,460.00

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

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# PURCHASE ORDER

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Agency/Procuring Entity

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7	32892	head/s	312	<b>Snacks B (LIGHT) Sliced cake/sandwich + drinks(coffee/juice/softdrinks)</b>  <b>PROGRESS BILLING, NO PLASTIC POLICY</b>  <b>FOR PPDO USE (MEALS &amp; SNACKS: TRAININGS, MEETINGS, WORKSHOPS, ETC)</b>  <b>THE AWARD IS BASED ON ABSTRACT NO. 2405069 UNDER BID NO.B-24-0064 OPENED ON April 16, 2024</b>	80.00	24,960.00

COMMISSION ON AUDIT DAVAO DE ORO  
TEAM 1  
**RECEIVED**  
DATE: 5.20.24  
TIME:  
BY:

Total Amount in Words:  
**Five Hundred Ninety Six Thousand Four Hundred Sixty Pesos Only** 596,460.00

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Conform \_\_\_\_\_ Very truly  
Signature over printed name of \_\_\_\_\_  
Date \_\_\_\_\_

**DOROTHY M. GONZAGA**  
Governor  
Authorized Official

GENERAL  
OBR No.: 0705-05-24-105  
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