

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

Date 14 MAY 2024
 SMD

PURCHASE ORDER

Province of Davao de Oro
 Agency/Procuring Entity

Supplier: V6 HOLDINGS-COMVAL PROVINCE, INC.	PO Number: 24050650
Address:	Date 05/14/24
E-mail	Mode of Procurement PB
Tel.	PR No: 24-1163
TIN 009-522-608-000	

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 request Payment

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	32905	head/s	650	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 TERMS AND CONDITIONS: -OBSERVANCE OF NO USE OF PLASTIC -FREE DELIVERY WITHIN DAVAO DE ORO -PROGRESS BILLING FOR THE USE OF PPOC METINGS AND OTHER RELATED ACTIVITIES THE AWARD IS BASED ON ABSTRACT NO. 2405068 UNDER BID NO.B-24-0063 OPENED ON April 16, 2024	700.00	455,000.00

COMMISSION ON AUDIT DAVAO DE ORO
 TEAM 1
RECEIVED
 DATE: 5/20/24
 TIME: 10:30
 BY: [Signature]

Total Amount in Words:
Four Hundred Fifty Five Thousand Pesos Only 455,000.00

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] Very truly
 Signature over printed name of **DOROTHY M. GONZAGA**
 Date 5/14/24 Governor
 Authorized Official

GENERAL
 OBR No.: 0651-05-24-105
 Responsibility Center:
 Amount: 455,000.00

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