

PR Num

1488

299030-Agr

1540

2010-Agr

1597

2010-Adm

602

9030-Farr

SEP 09 2025

PURCHASE ORDER

Province of Davao de Oro

Agency/Procuring Entity

Page 1

Supplier: COMVAL CAPITOL MULTI-PURPOSE COOPERATIVE

Address: CABIDIANAN, NABUNTURAN

E-mail Address:

Tel. No.:

TIN: 269-649-342-000

PO Number: 25081059

Date: 08/28/25

Mode of Procurement SVP

PR Number: 25-4102

Gentlemen:

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

Place of Delivery: AT VENUE WITIN DAVAO DE ORO

Delivery Term:

Date of Delivery: AS PER REQUEST/ACTIVITY

Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	37243N	Head/s	145.00	PACKED MEALS D 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 drinking water 500ml	265.00	38,425.00
2	37249N	Head/s	145.00	Snacks B-1 Sliced Cake/Sandwich Drinks (coffee/milo/juice/softdrinks) TERMS AND CONDTIONS PROGRESS BILLING FREE DELIVERY WITHIN DAVAO DE ORO OBSERVNACE OF SINGLE - USE PLASTIC PRODUCT REGULATION ORDINANCE FOR THE USE PAG - ASA CENTER, 4TH QUARTER THE AWARD IS BASED ON ABSTRACT NO. 2508109 UNDER REQUEST FOR QUOTATION NO.08-25-1069 OPENED ON August 27, 2025	110.00	15,950.00



Total Amount in Words:
Fifty Four Thousand Three Hundred Seventy Five Pesos Only

54,375.00

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

SHEILA M P BONGOS
CCMPC

Signature over printed name of

Date

Very truly

ENGR. RAUL G. MABANGLO
Governor
Authorized Official

GENERAL

OBR No.:

Responsibility Center:

Amount: 54,375.00

(In case of Negotiated Purchase pursuant to section 369(a) of RA 7180, this portion must be

Approved per Sanggunian Resolution

Certified

Date