

PURCHASE ORDER

Province of Davao de Oro
 Agency/Procuring Entity

DEC 10 2024

Supplier: COMVAL CAPITOL MULTI-PURPOSE COOPERATIVE	PO Number: 24121228
Address: CABIDIANAN, NABUNTURAN	Date: 12/11/24
E-mail Address:	Mode of Procurement: SVP
Tel. No.:	PR Number: 24-5783
TIN: 269-649-342-000	

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 request	Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	35283N	head/s	310.00	Meal VIP (Buffet) (Observance of single-use plastic products regulation ordinance of davao de Oro) Three (3) viands of meat (1 fish/seafood and 2 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 TERMS AND CONDITIONS: >OBSERVANCE FOR THE NO PLASTIC POLICY >SERVER SHOULD BE ON THEIR HAIRNETS, FACE MASKS, FACE SHIELDS, AND WEAR DISPOSABLE GLOVES >FREE DELIVERY WITHIN DAVAO DE ORO FOR THE USE OF THE PROVINCIAL WOMEN DEVELOPMENT PROGRAM-4TH QUARTER THE AWARD IS BASED ON ABSTRACT NO. 2412559 UNDER REQUEST FOR QUOTATION NO.12-24-3509 OPENED ON December 10, 2024	470.00	145,700.00

0250152867

COMMISSION ON AUDIT DAVAO DE ORO
TEAM 1

RECEIVED

DATE: 12/11/24
 TIME: 4:08
 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 _____ Signature over printed name of Date: <u>12-11-24</u>	Very truly	DOROTHY M. GONZAGA Governor Authorized Official
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By Authority of the Governor:
MADYLLYN M. REALES, RN
 Executive Assistant II

GENERAL
 OBR No.: 2101-1224-105
 Responsibility Center:
 Amount: 145,700.00

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

