

PURCHASE ORDER

Province of Davao de Oro
 Agency/Procuring Entity

Date 07 MAR 2024
 SMD

Supplier: COMVAL CAPITOL MULTI-PURPOSE COOPERATIVE Address: E-mail: Tel. TIN 269-649-342-000	PO Number: 24020057 Date 02/23/24 Mode of Procurement SVP PR No: 24-0515
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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	450	Meals A (1 meat + 1 seafood/fish + 1 vegetable/soup + fruits/desserts + softdrinks/juice + water)	248.00	111,600.00
2	32891	head/s	416	Snacks A (LIGHT) Kakanin (3kinds) + drinks (coffee/juice/softdrinks)	87.00	36,192.00

REMARKS: PROGRESS BILLING

For the use of PAO-Investment Division.
REMARKS: PROGRESS BILLING

THE AWARD IS BASED ON ABSTRACT NO. 2402040 UNDER REQUEST FOR QUOTATION NO.02-24-1628 OPENED ON February 20, 2024

Progress Billing

COMMISSION ON AUDIT DAVAO DE ORO
 TEAM 1
RECEIVED
 DATE: 3/02/24
 TIME: 10:18
 BY:

Total Amount in Words:
One Hundred Forty Seven Thousand Seven Hundred Ninety Two Pesos Only 147,792.00

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 Very truly
 Signature over printed name of **DOROTHY M. GONZAGA**
3/5/24 Governor
 Date Authorized Official

GENERAL
 OBR No.: 0881-02-24-105
 Responsibility Center:
 Amount: 147,792.00

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