

06 MAY 2024

PURCHASE ORDER

Province of Davao de Oro
 Agency/Procuring Entity

Date _____
 SMD

Supplier: COMVAL CAPITOL MULTI-PURPOSE COOPERATIVE	PO Number: 24040386
Address:	Date 04/11/24
E-mail	Mode of Procurement SVP
Tel.	PR No: 24-1431
TIN 269-649-342-000	

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 schedule Payment

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	32888	head/s	201	Packed Meals A (1 meat + 1 seafood/fish + 1 vegetable + fruits/desserts + softdrinks/juice + water) Press Conferences / Meetings / Trainings THE AWARD IS BASED ON ABSTRACT NO. 2404061 UNDER REQUEST FOR QUOTATION NO.03-24-2042 OPENED ON April 08, 2024	278.00	55,878.00

COMMISSION ON AUDIT DAVAO DE ORO
 TEAM 1
RECEIVED
 DATE: 5/8/24
 TIME: 3:08
[Signature]

Total Amount in Words:
Fifty Five Thousand Eight Hundred Seventy Eight Pesos Only 55,878.00

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**
5/7/24 Date **Governor**
 Authorized Official

GENERAL
 OBR No.: 0057-05-24-105
 Responsibility Center:
 Amount: 55,878.00

By Authority of the Governor,
 MARCELLINO M. ENALES, RN
 Procurement Assistant II

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