

## PURCHASE ORDER

Province of Davao de Oro  
 Agency/Procuring Entity

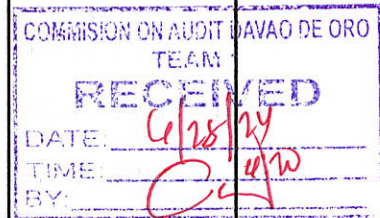
*JUN 27 2024*

Supplier: COMVAL CAPITOL MULTI-PURPOSE COOPERATIVE Address: E-mail: Tel.: TIN 269-649-342-000	PO Number: 24060838 Date 06/14/24 Mode of Procurement SVP PR No: 24-2417
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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	286	Meals A (1 meat + 1 seafood/fish + 1 vegetable/soup + fruits/desserts + softdrinks/juice + water)	248.00	70,928.00
2	32893	head/s	285	Snacks A (HEAVY) Spaghetti with bread + drinks (coffee/juice/softdrinks)  Terms and Condition: > Progress Billing   USE FOR THE EXECOM  THE AWARD IS BASED ON ABSTRACT NO. 2406018 UNDER REQUEST FOR QUOTATION NO.05-24-2398 OPENED ON June 11, 2024	98.00	27,930.00



Total Amount in Words: <b>Ninety Eight Thousand Eight Hundred Fifty Eight Pesos Only</b>	98,858.00
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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 **SHIELA MAE P. PONGOS** Very truly  
 \_\_\_\_\_  
 Signature over printed name of  
*Shiela* **DOROTHY M. GONZAGA**  
 Date **Governor**  
**Authorized Official**

GENERAL  
 OBR No.: *1076-02-24-102*  
 Responsibility Center:  
 Amount: 98,858.00

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