

JUL 24 2024

PURCHASE ORDER
 Province of Davao de Oro
 Agency/Procuring Entity

Supplie COMVAL CAPITOL MULTI-PURPOSE COOPERATIVE Address E-mail Tel. TIN 269-649-342-000	PO Number: 240701011 Date 07/05/24 Mode of Procurement SVP PR 24-C1370
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Gentleme
 Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of	Within Davao de Oro	Delivery
Date of Delivery:	As per activity	Payment

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	32887N	head/s	90	Meals A (1 meat + 1 seafood/fish + 1 vegetable/soup + fruits/desserts + softdrinks/juice + water)	249.00	22,410.00
2	02039	head/s	40	Meals VIP (3 viands(3 main dish), 1 soup ,with fruits or desserts, softdrinks or juice	298.00	11,920.00
3	02041	head/s	35	Snacks A (LIGHT) Kakanin (3 kinds) and coffee or milo or lemonade	82.00	2,870.00
4	32891N	head/s	90	Snacks A (LIGHT) Kakanin (3kinds) + drinks (coffee/juice/softdrinks)	89.00	8,010.00
5	02055	head/s	35	Snacks B (LIGHT) - sliced cake or sandwich, and softdrinks or juice in can Terms and Conditions "Observance of No Single Use Plastic Policy" FOR PROGRESS BILLING	79.00	2,765.00
6	32892N	head/s	60	Snacks B (LIGHT) Sliced cake/sandwich + drinks(coffee/juice/softdrinks) Terms and Conditions "Observance of No Single Use Plastic Policy" FOR PROGRESS BILLING FOR USE OF PLSB & LFC MEETINGS THE AWARD IS BASED ON ABSTRACT NO. 2406208 UNDER REQUEST FOR QUOTATION NO.06-24-2455 OPENED ON July 02, 2024	79.00	4,740.00

COMMISSION ON AUDIT DAVAO DE ORO
 TEAM
RECEIVED
 DATE: 7/30/24
 TIME:
 BY:

Total Amount in Words:
Fifty Two Thousand Seven Hundred Fifteen Pesos Only 52,715.00

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 _____
 Date _____

DOROTHY M. GONZAGA
 Governor
 Authorized Official

GENERAL
 OBR No.: 0820-07-24-105
 Responsibility Center:
 Amount: 52,715.00

ACCOUNTS PAYABLE
JEV NO. 2024-0412 ₱ 47, 672.00
 8-15/25

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