

PURCHASE ORDER

Province of Davao de Oro
 Agency/Procuring Entity

AUG 20 2024

Supplier: COMVAL CAPITOL MULTI-PURPOSE COOPERATIVE Address: CABIDIANAN, NABUNTURAN E-mail: Tel.: TIN: 269-649-342-000	PO Number: 240701227 Date: 07/26/24 Mode of Procurement: SVP PR: 24-C1531
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Gentlemen
 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	32889N	head/s	230.00	Meals B (1 meat + 1 vegetable + softdrinks/juice)	149.00	34,270.00
2	32893N	head/s	225.00	Snacks A (HEAVY) Spaghetti with bread + drinks (coffee/juice/softdrinks)	99.00	22,275.00
<p>For the use of PGSO (Supply & Property Management Program)</p> <p>THE AWARD IS BASED ON ABSTRACT NO. 2407420 UNDER REQUEST FOR QUOTATION NO.07-24-2748 OPENED ON July 24, 2024</p>						



0250153801

Total Amount in Words: Fifty Six Thousand Five Hundred Forty Five Pesos Only	56,545.00
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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 Anna Sumbaga
 Signature over printed name of _____
 Date 8/20/24

Very truly

DOROTHY M. GONZAGA Authorized Official of the Governor
 Governor
MADYLLJAN N. RENALES, RN Executive Assistant

GENERAL
 OBR No.: 1311-08-24-105
 Responsibility Center:
 Amount: 56,545.00

(In case of Negotiated Purchase pursuant to section 369(a) of RA 7180, this portion must be

Approved per Sanggunian Resolution _____ Date _____
 Certified _____