

AUG 15 2024

PURCHASE ORDER

Province of Davao de Oro
 Agency/Procuring Entity

Supplier: COMVAL CAPITOL MULTI-PURPOSE COOPERATIVE Address: CABIDIANAN, NABUNTURAN E-mail: Tel: TIN: 269-649-342-000	PO Number: 240701241 Date: 07/26/24 Mode of Procurement: NP-TFB PR: 24-C1433
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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	32887N	head/s	3280.00	Meals A (1 meat + 1 seafood/fish + 1 vegetable/soup + fruits/desserts + softdrinks/juice + water)	248.00	813,440.00
2	32892N	head/s	2137.00	Snacks B (LIGHT) Sliced cake/sandwich + drinks(coffee/juice/softdrinks)	79.00	168,823.00

TERMS AND CONDITIONS:

PROGRESS BILLING
 Server Should be on their hairnet, facial Mask and Wear Disposable gloves

FOR USE OF VARIOUS PROGRAMS @ PDRMO

THE AWARD IS BASED ON ABSTRACT NO. 2407421 UNDER REQUEST FOR QUOTATION NO.07-24-2757 OPENED ON July 24, 2024

0241251981

COMMISSION ON AUDIT DAVAO DE ORO
 TEAM 1
RECEIVED
 DATE: 8/21/24
 TIME: _____
 BY: _____

Total Amount in Words: **Nine Hundred Eighty Two Thousand Two Hundred Sixty Three Pesos Only** 982,263.00

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**
 Date: 08-14-24 _____ Governor
 Authorized Official

GENERAL
 OBR No.: 0721-08-24105
 Responsibility Center:
 Amount: 982,263.00

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