

PURCHASE ORDER

Province of Davao de Oro
 Agency/Procuring Entity

OCT 08 2024

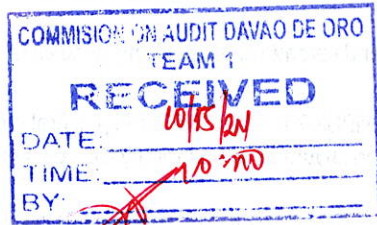
Supplier: COMVAL CAPITOL MULTI-PURPOSE COOPERATIVE	PO Number: 24091484
Address: CABIDIANAN, NABUNTURAN	Date: 09/20/24
E-mail Address:	Mode of Procurement: SVP
Tel. No.:	PR Number: 24-4145
TIN: 269-649-342-000	

Gentlemen:
 Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery: Within Davao de Oro - at venue Delivery Term:
 Date of Delivery: As per activity Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	02039	head/s	500.00	Meals VIP (3 viands(3 main dish), 1 soup ,with fruits or desserts, softdrinks or juice	298.00	149,000.00
2	32893N	head/s	500.00	Snacks A (HEAVY) Spaghetti with bread + drinks (coffee/juice/softdrinks)TERMS AND CONDITIONS: 1. Observance of NO PLASTIC POLICY 2. Progress billing FOR THE USE OF SESSION, COMMITTEE AND PUBLIC HEARING, CAUCUS AND OTHER ACTIVITIES OF THE SANGGUNIANG PANLALAWIGAN OFFICE THE AWARD IS BASED ON ABSTRACT NO. 2409053 UNDER REQUEST FOR QUOTATION NO.08-24-2918 OPENED ON September 17, 2024	98.00	49,000.00

0250153672



Total Amount in Words: **One Hundred Ninety Eight Thousand Pesos Only** 198,000.00

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 SHIELA MAE P. PONGOS Very truly
 Signature over printed name of MANAGER
 Date 10-10-24

BOROTHY M. GONZAGA
 Governor
 Authorized Official

By Authority of the Governor
 MARYLLAN N. MANES, RA
 Executive Assistant II

GENERAL
 OBR No.: 0578-10-24-105
 Responsibility Center:
 Amount: 198,000.00

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