

**PURCHASE ORDER**  
 Province of Davao de Oro  
 Agency/Procuring Entity

OCT 09 2024

Supplier: COMVAL CAPITOL MULTI-PURPOSE COOPERATIVE	PO Number: 24091576
Address: CABIDIANAN, NABUNTURAN	Date: 09/27/24
E-mail Address:	Mode of Procurement: SVP
Tel. No.:	PR Number: 24-4238
TIN: 269-649-342-000	

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

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

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	35282N	head/s	480.00	Meal B (Buffet) One (1) viand of meat (pork, beef, chicken or fish) One (1) viand of vegetables/soup One (1) serving of rice One (1) serving of dessert/fruits One (1) bottled cold drink (Soda or Juice) One (1) bottled Drinking Water 350ml Other Conditions: Flowing coffee with sugar and creamer should be made available during the entire event.	258.00	123,840.00
2	35287N	head/s	250.00	Snack B (heavy) Pancit with bread Drinks (coffee/milo/juice/softdrinks) Drinking Water 350ml	195.00	48,750.00
3	35289N	head/s	160.00	Snack B (light) Sliced Cake/ Sandwich Drinks (coffee/milo/juice/softdrinks) Drinking Water 350ml  Terms and Conditions: Progress Billing Observance of Single-Use Plastic Products Regulation Ordinance  For the use of PPDO Training, Workshop, Seminar and other activities.	168.00	26,880.00

0250153539

COMMISSION OF ACCOUNTS DAVAO DE ORO  
 RECEIVED  
 DATE: 10/13/24  
 TIME: 10:40

ACCOUNTS PAYABLE  
 THE AWARD IS BASED ON ABSTRACT NO. 2409133 UNDER REQUEST FOR  
 JEV NO. 2024-0466 P. Has. 92024

Total Amount in Words: **SIGNED** \_\_\_\_\_

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 \_\_\_\_\_  
 Date 10-10-24 \_\_\_\_\_  
**BOROTHY M. GONZAGA** Authority of the Governor  
 Governor \_\_\_\_\_  
 Authorized Official \_\_\_\_\_  
 Executive Assistant II \_\_\_\_\_

GENERAL  
 OBR No.: 02122-10-24-105  
 Responsibility Center:  
 Amount: 199,470.00

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

