

PURCHASE ORDER

Province of Davao de Oro
Agency/Procuring Entity

OCT 14 2024

Supplier: COMVAL CAPITOL MULTI-PURPOSE COOPERATIVE	PO Number: 24091580
Address: CABIDIANAN, NABUNTURAN	Date: 09/27/24
E-mail Address:	Mode of Procurement: SVP
Tel. No.:	PR Number: 24-4067
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	35284N	head/s	500.00	Packed Meals A Two (2) viands of meat (1 fish and 1 either pork, beef or chicken); One (1) viand of vegetables One (1) serving of rice One (1) serving of dessert/fruits One (1) bottled drink (Soda or Juice) One (1) bottled Drinking Water 350ml	283.00	141,500.00
2	35288N	head/s	500.00	Snack A (light) Kakanin (3 kinds) Drinks (coffee/milo/juice/softdrinks) Drinking Water 350ml	192.00	96,000.00

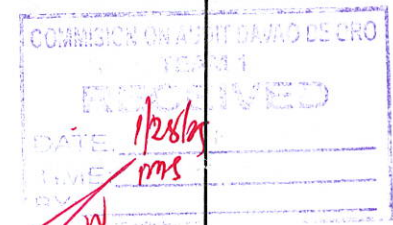
Terms and Conditions:
>Observance for the No Plastic Policy
>Server should be on their hairnets, face masks, and wear disposable gloves.
>Free Delivery within Davao de Oro

Note: Progress Billing

For the use of PNP for the period of 4th quarter

THE AWARD IS BASED ON ABSTRACT NO. 2409137 UNDER REQUEST FOR QUOTATION NO.09-24-3058 OPENED ON September 24, 2024

0250153531



Total Amount in Words: Two Hundred Thirty Seven Thousand Five Hundred Pesos Only 237,500.00

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 _____
Signature over printed name of _____
Date: 10-21-24

Very truly

DOROTHY M. GONZAGA
Governor
Authorized Official

GENERAL
OBR No.: 2077- 12-24-105
Responsibility Center:
Amount: 237,500.00

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