

PURCHASE ORDER

Province of Davao de Oro
Agency/Procuring Entity

OCT 14 2024

Supplier: COMVAL CAPITOL MULTI-PURPOSE COOPERATIVE
Address: CABIDIANAN, NABUNTURAN
E-mail Address:
Tel. No.:
TIN: 269-649-342-000

PO Number: 24091582
Date: 09/27/24
Mode of Procurement: SVP
PR Number: 24-4148

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

Place of Delivery: Within Nabunturan
Date of Delivery: As per activity

Delivery Term:
Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	35284N	head/s	195.00	<p>Packed Meals AMenu:</p> <ul style="list-style-type: none">* (2) viands of meat (1fish and 1 either pork beef or chicken)* (1) viand of vegetables* (1) serving of rice* (1) serving of dessert/fruits* (1) bottled drink (soda or juice)* (1) bottled drinking water 350ml <p>TERMS AND CONDITIONS:</p> <ol style="list-style-type: none">1. Observance of No single use of Plastic Policy.2. Progress Billing. <p>FOR PTO TCEP (4th Quarter 2024)</p> <p>THE AWARD IS BASED ON ABSTRACT NO. 2409139 UNDER REQUEST FOR QUOTATION NO.09-24-3007 OPENED ON September 24, 2024</p> <div>COMMISSION ON AUDIT DAVAO DE ORO TEAM 1 RECEIVED DATE: 10/20/24 TIME: 10:56 BY: [Signature]</div>	283.00	55,185.00

Total Amount in Words:
Fifty Five Thousand One Hundred Eighty Five Pesos Only

55,185.00

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

10-20-24

Date

Very truly

DOROTHY M. GONZAGA

Governor

Authorized Official

By authority of the Governor:
MADYLLJA [Signature], RN
Executive Assistant

GENERAL

OBR No.: 1283-10-24-101

Responsibility Center:

Amount: 55,185.00

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

Approved per Sanggunian Resolution

Certified

Date