

PURCHASE ORDER

Province of Davao de Oro
 Agency/Procuring Entity

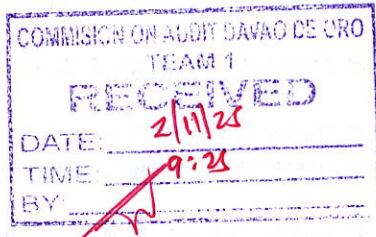
JAN 31 2025

Supplier: COMVAL CAPITOL MULTI-PURPOSE COOPERATIVE Address: CABIDIANAN, NABUNTURAN E-mail Address: Tel. No.: TIN: 269-649-342-000	PO Number: 25010015 Date: 01/28/25 Mode of Procurement: SVP PR Number: 25-0455
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Gentlemen:
 Please furnish this office the following articles subject to the terms and conditions contained herein:

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

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	37244N	Head/s	508.00	PACKED MEALS E One (1) viand of meat (fish or pork, beef, chicken) One (1) viand of vegetables One (1) serving of rice One (1) bottled drink (Soda or Juice)	179.00	90,932.00
2	37246N	Head/s	650.00	Snacks A Kakanin (3 kinds) Drinking Water 500ml TERMS AND CONDITIONS: 1. Progress Billing (Payment Terms) 2. Observance of Single-Use Plastic Policy in compliance to Provincial Ordinance of Davao de Oro FOR THE USE OF PAO-TOURISM ACTIVITIES THE AWARD IS BASED ON ABSTRACT NO. 2501019 UNDER REQUEST FOR QUOTATION NO.01-25-0012 OPENED ON January 28, 2025	89.00	57,850.00



Total Amount in Words: One Hundred Forty Eight Thousand Seven Hundred Eighty Two Pesos Only	148,782.00
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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 <u>Arin Mae Rosal</u> Signature over printed name of _____ Date <u>1/28/25</u>	Very truly	<u>Dorothy M. Gonzaga</u> DOROTHY M. GONZAGA Governor Authorized Official
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GENERAL
 OBR No.: 000-0227-02-25-109
 Responsibility Center:
 Amount: 148,782.00

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