

Procuring Entity: LGU-Province of Davao de Oro
 No. SF-GOOD-58
 24,2004
 Title: Purchase Order

JAN 30 2025

PURCHASE ORDER

Province of Davao de Oro
 Agency/Procuring Entity

Supplier: COMVAL CAPITOL MULTI-PURPOSE COOPERATIVE	PO Number: 25010018
Address: CABIDIANAN, NABUNTURAN	Date: 01/28/25
E-mail Address:	Mode of Procurement: SVP
Tel. No.:	PR Number: 25-C0028
TIN: 269-649-342-000	

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

Place of Delivery: As per venue Delivery Term:
 Date of Delivery: As per activity Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	35281N	head/s	418.00	Meal A (Buffet) Two (2) viands of meat (1 fish/seafood and 1 either pork, beef or chicken); 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	342.00	142,956.00
2	37243N	Head/s	132.00	PACKED MEALS D 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) bottled drinking water 500ml	267.00	35,244.00
3	37247N	Head/s	335.00	Snacks A-1 Kakanin (3 kinds) Drinks (coffee/milo/juice/softdrinks)	102.00	34,170.00
4	37249N	Head/s	408.00	Snacks B-1 Sliced Cake/Sandwich Drinks (coffee/milo/juice/softdrinks) Terms and conditions: Progress Billing Observance of Single-use Plastic Products Regulation Ordinance	112.00	45,696.00
5	37253N	Head/s	168.00	Snacks D-1 Pasta or Pancit with bread and	188.00	31,584.00

COMMISSION ON AUDIT DAVAO DE ORO
 TEAM 1
RECEIVED
 DATE: 2/11/25
 TIME: 9:25
 BY: [Signature]

Total Amount in Words:

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

MELA

Very truly

Signature over printed name of

DOROTHY M. GONZAGA
 Governor
 Authorized Official

Date

Secretary of the Governor
MADYLLJAN N. LACAY, RN
 Executive Assistant

GENERAL

OBR No.: 0229-02-25-105

Responsibility Center:

Amount: 289,650.00

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

Approved per Sanggunian Resolution _____

Certified _____

Date _____

PURCHASE ORDER

Province of Davao de Oro
 Agency/Procuring Entity

JAN 30 2025

Supplier: COMVAL CAPITOL MULTI-PURPOSE COOPERATIVE Address: CABIDIANAN, NABUNTURAN E-mail Address: Tel. No.: TIN: 269-649-342-000	PO Number: 25010018 Date: 01/28/25 Mode of Procurement: SVP PR Number: 25-C0028
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Gentlemen:
 Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery: As per venue	Delivery Term:
Date of Delivery: As per activity	Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
				buttered chicken Drinks (coffee/milo/juice/softdrinks)Terms and conditions: Observance of Single-Use Plastic Products Regulation Ordinance For the use of PPDO Training, Meeting, Workshop, Seminar and other related activities THE AWARD IS BASED ON ABSTRACT NO. 2501022 UNDER REQUEST FOR QUOTATION NO.01-25-0017 OPENED ON January 28, 2025		

COMMISSION ON AUDIT DAVAO DE ORO
TEAM 1

RECEIVED

DATE: 01/28/25
 TIME: 11:25
 BY: [Signature]

Total Amount in Words: Two Hundred Eighty Nine Thousand Six Hundred Fifty Pesos Only	289,650.00
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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>[Signature]</u> Signature over printed name of _____ Date <u>1-30-25</u>	Very truly	By Authority of the Governor: DOROTHY M. GONZAGA Governor Authorized Official <u>[Signature]</u>
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GENERAL
 OBR No.: 0229-02-25-105
 Responsibility Center:
 Amount: 289,650.00

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