



# PURCHASE ORDER

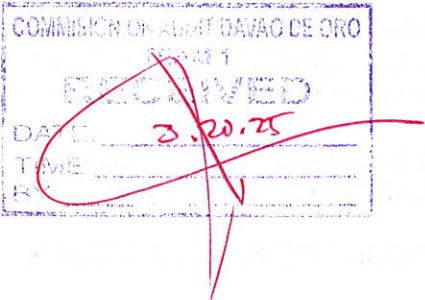
Province of Davao de Oro  
 Agency/Procuring Entity

FEB 27 2025

Supplier: COMVAL CAPITOL MULTI-PURPOSE COOPERATIVE Address: CABIDIANAN, NABUNTURAN E-mail Address: Tel. No.: TIN: 269-649-342-000	PO Number: 25020162 Date: 02/26/25 Mode of Procurement: SVP PR Number: 25-1319
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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
				ON February 25, 2025		
						

Total Amount in Words: <b>Two Hundred Thirty Three Thousand Seven Hundred Pesos Only</b>	233,700.00
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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 **WIELA MAE P. PONGOS**  
MANAGER  
 \_\_\_\_\_  
 Signature over printed name of  
 \_\_\_\_\_  
 Date 02-27-25

Very truly

**DOROTHY M. GONZAGA**  
 Governor  
 Authorized Official  
By Authority of the Governor  
 MARY L. JAH...  
 Executive Assistant

GENERAL  
 OBR No.: 0707-07-25-105  
 Responsibility Center:  
 Amount: 233,700.00

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