

PURCHASE ORDER

Province of Davao de Oro
 Agency/Procuring Entity

MAR 21 2025

Supplier: COMVAL CAPITOL MULTI-PURPOSE COOPERATIVE	PO Number: 25030220
Address: CABIDIANAN, NABUNTURAN	Date: 03/07/25
E-mail Address:	Mode of Procurement SVP
Tel. No.:	PR Number: 25-1090
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 request Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	35281N	head/s	200.00	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	298.00	59,600.00
2	37242N	Head/s	199.00	PACKED MEALS C 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 drink (Soda or Juice)	200.00	39,800.00
3	37247N	Head/s	300.00	Snacks A-1 Kakanin (3 kinds) Drinks (coffee/milo/juice/softdrinks)	90.00	27,000.00
4	37249N	Head/s	300.00	Snacks B-1 Sliced Cake/Sandwich Drinks (coffee/milo/juice/softdrinks)	95.00	28,500.00
5	37253N	Head/s	80.00	Snacks D-1 Pasta or Pancit with bread and buttered chicken Drinks (coffee/milo/juice/softdrinks)	150.00	12,000.00

COMMISSION ON AUDIT DAVAO DE ORO
 TEAM 1
RECEIVED
 DATE: 3/27/25
 TIME: 7-14
 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 **QUELA MAE PONGDS**
MANAGER
 Signature over printed name of
 Date 3-25-25

Very truly

DOROTHY M. GONZAGA
 Governor
 Authorized Official
 By Authority of the Governor:
 [Signature]

GENERAL
 OBR No.: 1012-07-25-101
 Responsibility Center:
 Amount: 166,900.00

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

Approved per Sanggunian Resolution _____

Certified _____ Date _____

MAR 21 2025

PURCHASE ORDER

Province of Davao de Oro
 Agency/Procuring Entity

Supplier: COMVAL CAPITOL MULTI-PURPOSE COOPERATIVE Address: CABIDIANAN, NABUNTURAN E-mail Address: Tel. No.: TIN: 269-649-342-000	PO Number: 25030220 Date: 03/07/25 Mode of Procurement: SVP PR Number: 25-1090
-----------------------------------------------------------------------------------------------------------------------------------------------	-----------------------------------------------------------------------------------------

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 request	Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
				DAVAO DE ORO For the use of PAO-Investment Division THE AWARD IS BASED ON ABSTRACT NO. 2503010 UNDER REQUEST FOR QUOTATION NO.02-25-0257 OPENED ON March 05, 2025		

COMMISSION ON AUDIT DAVAO DE ORO
 TEAM 1
RECEIVED
 DATE: 3/27/25
 TIME: 1:00 PM
 BY: [Signature]

Total Amount in Words: One Hundred Sixty Six Thousand Nine Hundred Pesos Only	166,900.00
-----------------------------------------------------------------------------------------	------------

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 CHIELA MAE P. PONGOS Very truly
 Signature over printed name of
 Date: 3-28-25

DOROTHY M. GONZAGA
 Governor
 Authorized Official

GENERAL
 OBR No.: 1012-07-25-25
 Responsibility Center:
 Amount: 166,900.00

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