

PURCHASE ORDER

Province of Davao de Oro
 Agency/Procuring Entity

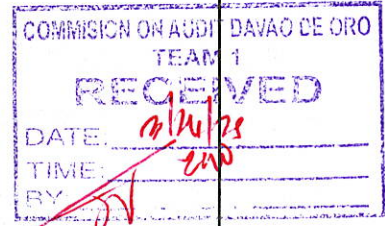
MAR 05 2025

Supplier: COMVAL CAPITOL MULTI-PURPOSE COOPERATIVE	PO Number: 25030223
Address: CABIDIANAN, NABUNTURAN	Date: 03/05/25
E-mail Address:	Mode of Procurement: SVP
Tel. No.:	PR Number: 25-2198
TIN: 269-649-342-000	

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	35283N	head/s	135.00	Meal VIP (Buffet) 1. Three (3) viands of meat (1 fish/seafood and 2 either pork, beef or chicken 2. One (1) viand of vegetables/soup 3. One (1) serving of rice 4. One (1) serving of desserts/fruits 5. One (1) bottled cold drink (Soda or Juice) 6. One (1) bottled Drinking Water 350ml 7. Other Conditions: Flowing coffee with sugar and creamer should be made available during the entire event ADDITIONAL TERMS AND CONDITIONS: >Progress Billing >Observance of single-use plastic product Regulation Ordinance of Davao de Oro FOR THE USE OF BULAWAN ACTIVITY THE AWARD IS BASED ON ABSTRACT NO. 2503015 UNDER REQUEST FOR QUOTATION NO.02-25-0287 OPENED ON March 05, 2025	470.00	63,450.00



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 P PONGOS MANAGER Signature over printed name of _____ Date <u>7-3-25</u>	Very truly DOROTHY M. GONZAGA Governor Authorized Official My Authority as the Governor of Davao de Oro MADYLLJAN N. PEÑALES RN Executive Assistant II
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GENERAL
 OBR No.: 0912-07-rc-102
 Responsibility Center:
 Amount: 63,450.00

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

PURCHASE ORDER

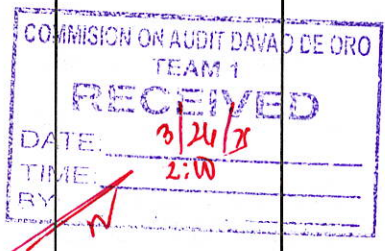
Province of Davao de Oro
Agency/Procuring Entity

MAR 05 2025

Supplier: COMVAL CAPITOL MULTI-PURPOSE COOPERATIVE Address: CABIDIANAN, NABUNTURAN E-mail Address: Tel. No.: TIN: 269-649-342-000	PO Number: 25030223 Date: 03/05/25 Mode of Procurement: SVP PR Number: 25-2198
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Place of Delivery: Within Davao de Oro	Delivery Term:
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No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
						

Total Amount in Words: **Sixty Three Thousand Four Hundred Fifty Pesos Only** 63,450.00

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 **QUELA MAE P. PONGOS** Very truly
MANAGER
Signature over printed name of _____
Date 3-5-25

DOROTHY M. GONZAGA by Authority of the Governor
Governor
Authorized Official MADYLLIAN A. PEÑALES, RN
Executive Assistant II

GENERAL
OBR No.: 0912-07-02-105
Responsibility Center:
Amount: 63,450.00

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