

MAR 24 2025

PURCHASE ORDER

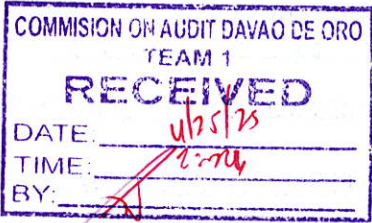
Province of Davao de Oro
Agency/Procuring Entity

Supplier: COMVAL CAPITOL MULTI-PURPOSE COOPERATIVE	PO Number: 25030282
Address: CABIDIANAN, NABUNTURAN	Date: 03/25/25
E-mail Address:	Mode of Procurement SVP
Tel. No.:	PR Number: 25-2097
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 Nabunturan	Delivery Term:
Date of Delivery: As per activity	Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	37243N	Head/s	1200.00	PACKED MEALS DTwo (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	265.00	318,000.00
2	37249N	Head/s	825.00	Snacks B-1Sliced Cake/Sandwich Drinks (coffee/milo/juice/softdrinks) TERMS AND CONDITIONS: 1.Observance of No single use of Plastic Policy. 2.Progress Billing. FOR USE OF PTO-REVGEN (2ND QUARTER 2025) THE AWARD IS BASED ON ABSTRACT NO. 2503103 UNDER REQUEST FOR QUOTATION NO.03-25-0401 OPENED ON March 24, 2025	110.00	90,750.00



Total Amount in Words: Four Hundred Eight Thousand Seven Hundred Fifty Pesos Only	408,750.00
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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	SHIELA MAE P PONGOS MANAGER Signature over printed name of Date 7-25-25	Very truly	DOROTHY M. GONZAGA Governor Authorized Official By Authority of the Governor: MADYLLJAN V. REALES Executive Assistant
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GENERAL
OBR No.: 0655-64-25-105
Responsibility Center:
Amount: 408,750.00

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