

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: 25030362
Date: 03/25/25
Mode of Procurement SVP
PR Number: 25-2604

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

Place of Delivery: Venue: Within Davao de Oro
Date of Delivery: As per activity

Delivery Term:
Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	35282N	head/s	178.00	Meal B (Buffet)One (1) viand of meat (pork, beef, chicken or fish) 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 entire event	258.00	45,924.00
2	37251N	Head/s	178.00	Snacks C-1Pancit with bread Drinks (coffee / milo / juice/ soft drinks) Terms and Conditions: Progress Billing Observance of Single use of plastic policy products regulation ordinance of Davao de Oro Server should be on their hairnet and facemask. For the use of Bids and Awards Committee (2nd qtr.) THE AWARD IS BASED ON ABSTRACT NO. 2503192 UNDER REQUEST FOR QUOTATION NO.03-25-0484 OPENED ON March 24, 2025	158.00	28,124.00



Total Amount in Words:
Seventy Four Thousand Forty Eight Pesos Only

74,048.00

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 SHIELA MAE P. PONGOS
Signature over printed name of
Date 7-25-25

Very truly

DOROTHY M. GONZAGA
Governor
Authorized Official

By Authority of the Governor:
MADYLLJAN N. REALES
Executive Secretary

GENERAL
OBR No.: 0712-05-25-105
Responsibility Center:
Amount: 74,048.00

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