

PURCHASE ORDER

Province of Davao de Oro
Agency/Procuring Entity

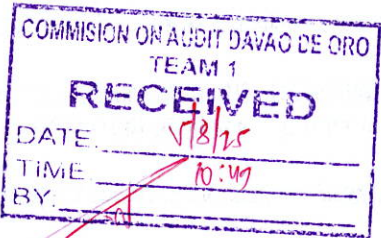
APR 10 2025

Supplier: COMVAL CAPITOL MULTI-PURPOSE COOPERATIVE	PO Number: 25030432
Address: CABIDIANAN, NABUNTURAN	Date: 03/31/25
E-mail Address:	Mode of Procurement SVP
Tel. No.:	PR Number: 25-2229
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	Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	37242N	Head/s	114.00	PACKED MEALS CTwo (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)	250.00	28,500.00
2	37249N	Head/s	300.00	Snacks B-1Sliced Cake/Sandwich Drinks (coffee/milo/juice/softdrinks) TERMS AND CONDITION: -Progress Billing - Observance of single- use plastic production regulation ordinance of Davao de Oro FOR USE OF TRICHODERMA MEETINGS THE AWARD IS BASED ON ABSTRACT NO. 2503239 UNDER REQUEST FOR QUOTATION NO.03-25-0507 OPENED ON March 26, 2025	110.00	33,000.00



Total Amount in Words: Sixty One Thousand Five Hundred Pesos Only	61,500.00
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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	<div>WIELA MAE P PONGOS MANAGER Signature over printed name of Date</div>	Very truly	<div>DOROTHY M. GONZAGA Governor Authorized Official</div>
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TRUST FUND
OBR No.: 2025-05-0004
Responsibility Center:
Amount: 61,500.00

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