

PURCHASE ORDER

Province of Davao de Oro
Agency/Procuring Entity

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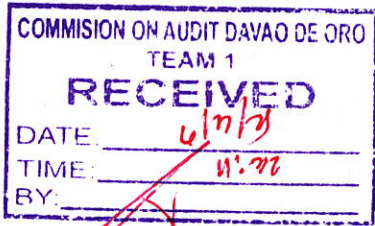
MAY 19 2025

Supplier: COMVAL CAPITOL MULTI-PURPOSE COOPERATIVE	PO Number: 25040637
Address: CABIDIANAN, NABUNTURAN	Date: 05/06/25
E-mail Address:	Mode of Procurement SVP
Tel. No.:	PR Number: 25-2755
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 request	Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	37244N	Head/s	350.00	PACKED MEALS EOne (1) viand of meat (fish or pork, beef, chicken) One (1) viand of vegetables One (1) serving of rice One (1) bottled drink (soda or juice)	179.00	62,650.00
2	37246N	Head/s	424.00	Snacks AKakanin (3 kinds) Drinking Water 500 ml TERMS AND CONDITIONS: 1. Payment Terms - Progress Billing 2. Observance of single-use plastic products regulation ordinance of Davao de Oro FOR THE USE OF PAO-TOURISM ACTIVITIES THE AWARD IS BASED ON ABSTRACT NO. 2504164 UNDER REQUEST FOR QUOTATION NO.04-25-0629 OPENED ON April 30, 2025	89.00	37,736.00



Total Amount in Words: One Hundred Thousand Three Hundred Eighty Six Pesos Only	100,386.00
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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	<u>SHIELA MAE P PONGDS</u> MANAGER Signature over printed name of <u>5-21-25</u> Date	Very truly	<u>DOROTHY M. GONZAGA</u> Governor Authorized Official	by Authority of the Governor: <u>MADYLLJAN N. RENALES</u> Executive Assistant II
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GENERAL OBR No.: 1452-05-25-105 Responsibility Center: Amount: 100,386.00	(In case of Negotiated Purchase pursuant to section 369(a) of RA 7180, this portion must be Approved per Sanggunian Resolution _____ Certified _____ Date _____
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