

JUN 03 2025

PURCHASE ORDER

Province of Davao de Oro
Agency/Procuring Entity

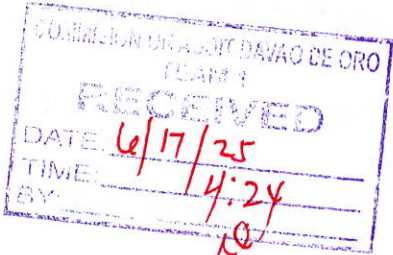
Supplier: COMVAL CAPITOL MULTI-PURPOSE COOPERATIVE
Address: CABIDIANAN, NABUNTURAN
E-mail Address:
Tel. No.:
TIN: 269-649-342-000

PO Number: 25050759
Date: 05/26/25
Mode of Procurement: SVP
PR Number: 25-3252

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

Place of Delivery: 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	37245N	Head/s	400.00	PACKED MEALS FOne (1) viand of meat (fish or pork, beef, chicken) One (1) viand of vegetables One (1) serving of rice One (1) bottled drinking water 500ml	180.00	72,000.00
2	37248N	Head/s	260.00	Snacks BSliced Cake/Sandwich Drinking Water 500ml *Payment Terms: Progress Billing *Observance of Single-use plastic products Regulation Ordinance of Davao de Oro. Meals and Snacks for PAO-CADD in Implementing PPAs. THE AWARD IS BASED ON ABSTRACT NO. 2505101 UNDER REQUEST FOR QUOTATION NO.05-25-0710 OPENED ON May 21, 2025	95.00	24,700.00
Total Amount in Words: Ninety Six Thousand Seven Hundred Pesos Only						96,700.00



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
MANAGER
Signature over printed name of
Date 06-04-25

Very truly

DOROTHY M. GONZAGA
Governor
Authorized Official

GENERAL
OBR No.: 0477-06-25-PS
Responsibility Center:
Amount: 96,700.00

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