Name of Procuring Entity:LGU-Province of Davao de Oro Standard Form No. SF-GOOD-58 Revised:May 24,2004 Std. Form Title:Purchase Order

## PURCHASE ORDER

Province of Davao de Oro

Page 1 Agency/Procuring Entity 25060836 PO Number: COMVAL CAPITOL MULTI-PURPOSE COOPERATIVE Supplier: Address: CABIDIANAN, NABUNTURAN Date: 06/16/25 Mode of E-mail Address: SVP Procurement Tel. No.: TIN: 269-649-342-000 PR Number: 25-C0488 Gentlemen: Please furnish this office the following articles subject to the terms and conditions contained herein: Within Davao de Oro Delivery Term: Place of Delivery: Date of Delivery: As per activity Payment Term: Stock No. Unit of Issue **Unit Cost** Amount Quantity Description 35281N 345.00 Meal A (Buffet) 343.00 118,335.00 head/s Two (2) viands of meat (1 fish/ seafood and 1 either pork, beef or chicken); 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 the entire event 2 39639N HEAD/S 250.00 Meals and Snacks with Venue 1,195.00 298,750.00 Two (2) viands of meat (1 fish and 1 either pork, beef or chicken); One (1) viand of vegetables/ soup One (1) serving of rice COMMISION ON AU LIT DAVAO DE ORO One (1) serving of desserts/fruits TEAM 1 One (1) bottled cold drink (soda or Juice) One (1) bottled Drinking Water 350ml AM snacks: TIME (Kakanin 3 kinds or any other snacks available in the menu of the caterer/supplier + juice/softdrinks) PM Snacks:

(Sliced Cake/Sandwich/Pasta or any Total Amount in Words: 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 Very truly SHIELA MAS DOROTHY M. GONZAG? Signature over printed name of Governor 6-21-25 **Authorized Officia** Date OBR No.: 0020 -07-27-101 Responsibility Center: Amount: 471,595.00 (In case of Negotiated Purchase pursuant to section 369(a) of RA 7180, this portion must be Aprroved per Sanggunian Resolution

Certified Date

## **PURCHASE ORDER**

'JUN 24 2025

Province of Davao de Oro

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	BIDIANAN, NAB :		SE COOPERATIVE	PO Number: 25060836  Date: 06/16/25  Mode of Procurement SVP  PR Number: 25-C0488		
Gentlemen:	142-000			PR Number: 25	5-C0488	
	nish this office t	ne following artic	cles subject to the terms and conditions contained herein:			
Place of Delive	ry: Within	Davao de Oro	Delivery Term:	i de la companya de	n	
Date of Deliver	: As per	activity	Payment Term:		Albert a	
No. Stock No	. Unit of Issue	Quantity	Description	Unit Cost	Amount	
			other snacks requested by the requisitioning office/snacks available in the menu of the caterer/supplier + juice/softdrinks) Other Conditions: Flowing coffee with sugar and creamer should be made available during the entire event. Drinking water station should be made available during the entire event; Working sound system; and Projector with Screen;			
	3 .					
<sup>3</sup> 37251N	Head/s	345.00	Snacks C-1	158.00	54,510.00	
			Pancit with bread Drinks (coffee, milo, juice, softdrinks)	TERMINENTAL TO	9. 1	
			Terms and Conditions: Payment Term: Progress Billing Observance of single-use plastic products regulation ordinance of Davao de Oro			
			FOR THE USE OF PPOC AND OTHER RELATED ACTIVITIES	REC DATE.	AM 1  EIVED  TWO	
			THE AWARD IS BASED ON ABSTRACT NO. 2506017 UNDER REQUEST FOR QUOTATION NO.06-25-0827 OPENED ON June 10, 2025	TIME:	V v	
	7.7	3 4 7				
Fotal Amount in	Words:		6			
		ce the full del	ivery within the time specified above, a penalty of	one tenth (1/10) of o	ne (1) percent for	
	of delay shall	be imposed	PROPERTY Very truly	ROTHY M. GONZAG		
_	Signature	over printed - 20 - 2 Date	1 marrie or	Governor Authorized Official	Maring M	
Responsib	OONO ~! ility Center: 171,595.00	07-75-	·105	P	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	
•	Negotiated For Sangguni		suant to section 369(a) of RA 7180, this portion men	ust be		

JUN 24 2025

## **PURCHASE ORDER**

Province of Davao de Oro Agency/Procuring Entity

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Add E-m Tel. TIN:		IDIANAN, NAB	- MULTI-PURPC BUNTURAN		PO Number: 25060836  Date: 06/16/25  Mode of Procurement SVP  PR Number: 25-C0488				
				cles subject to the terms	s and conditions contain			2 20 1/2	
ı	e of Delivery		Davao de Oro	ery Term:					
Date	of Delivery: As per activity  Stock No. Unit of Issue				Paym	nent Term:			
No.	Stock No.	Unit of Issue	Quantity		Description		Unit Cost	Amount	
							TE	UDIT DAVAO DE ORO	
							REC DATE: TIME: BY:	EINED July	
Tota <b>Fou</b> i	Amount in	Words: Seventy One	Thousand Five	Hundred Ninety Five	Pesos Only	/		471,595.00	
In e <sup>n</sup> C	onform  ENERAL BR No.:(C	ailure to mai of delay shal SHII Signature		livery within the time.	ne specified above,  Very truly	DORO	THY M. GONZAG	ne (1) percent for	
(1	n case of	Negotiated I			69(a) of RA 7180, th	nis portion must	t be		
,	• 11.00000000000000000000000000000000000	er Sangguni	ian Resolutio	n <u> </u>		Data			
C	ertified					Date			