

PURCHASE ORDER

Province of Davao de Oro  
Agency/Procuring Entity

JUN 24 2025

Supplier: COMVAL CAPITOL MULTI-PURPOSE COOPERATIVE

Address: CABIDIANAN, NABUNTURAN

E-mail Address:

Tel. No.:

TIN: 269-649-342-000

PO Number: 25060836

Date: 06/16/25

Mode of Procurement SVP

PR Number: 25-C0488

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

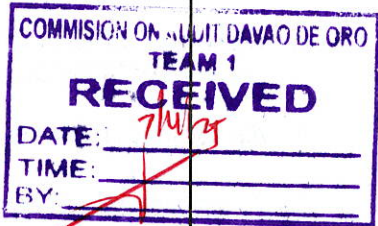
Place of Delivery: Within Davao de Oro

Delivery Term:

Date of Delivery: As per activity

Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	35281N	head/s	345.00	<b>Meal A (Buffet)</b>  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	343.00	118,335.00
2	39639N	HEAD/S	250.00	<b>Meals and Snacks with Venue</b>  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 One (1) serving of desserts/fruits One (1) bottled cold drink (soda or Juice) One (1) bottled Drinking Water 350ml AM snacks: (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	1,195.00	298,750.00



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

Signature over printed name of

SHIELA MAR

6-26-25

Very truly

DOROTHY M. GONZAGA

Governor

Authorized Official

GENERAL

OBR No.: 0020-07-27-105

Responsibility Center:

Amount: 471,595.00

(In case of Negotiated Purchase pursuant to section 369(a) of RA 7180, this portion must be

Approved per Sanggunian Resolution

Certified

Date

JUN 24 2025

PURCHASE ORDER  
Province of Davao de Oro  
Agency/Procuring Entity

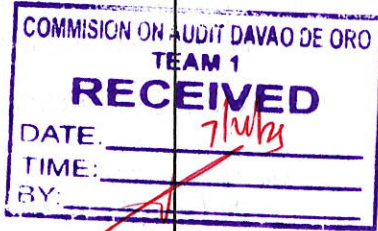
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Address: CABIDIANAN, NABUNTURAN	Date: 06/16/25
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Tel. No.:	PR Number: 25-C0488
TIN: 269-649-342-000	

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Date of Delivery: As per activity	Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
3	37251N	Head/s	345.00	<p>other snacks requested by the requisitioning office/snacks available in the menu of the caterer/supplier + juice/softdrinks)</p> <p>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;</p> <p>Snacks C-1</p> <p>Pancit with bread Drinks (coffee, milo, juice, softdrinks)</p> <p>Terms and Conditions: Payment Term: Progress Billing Observance of single-use plastic products regulation ordinance of Davao de Oro</p> <p>FOR THE USE OF PPOC AND OTHER RELATED ACTIVITIES</p> <p>THE AWARD IS BASED ON ABSTRACT NO. 2506017 UNDER REQUEST FOR QUOTATION NO.06-25-0827 OPENED ON June 10, 2025</p>	158.00	54,510.00



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	<u>SHIELA MAF PEROMUS</u> Signature over printed name of 6-26-25 Date	Very truly	<b>DOROTHY M. GONZAGA</b> Governor Authorized Official
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GENERAL  
OBR No.: 0000-07-25-105  
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Certified \_\_\_\_\_ Date \_\_\_\_\_



## Agency/Procuring Entity

JUN 24 2025

PR Number: 25-C0488

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

Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount

COMMISSION ON AUDIT DAVAO DE ORO  
TEAM 1  
**RECEIVED**  
DATE: 7/11/25  
TIME:   
BY:   
[Red Signature]

471,595.00

Authorized Official

Amount: 471,595.00

Certified

Date \_\_\_\_\_