

AUG 13 2025

PURCHASE ORDER
Province of Davao de Oro
Agency/Procuring Entity

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Supplier: COMVAL CAPITOL MULTI-PURPOSE COOPERATIVE	PO Number: 25060923
Address: CABIDIANAN, NABUNTURAN	Date: 08/06/25
E-mail Address:	Mode of Procurement: SVP
Tel. No.:	PR Number: 25-4082
TIN: 269-649-342-000	

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

Place of Delivery: AT THE WITHIN DAVO DE ORO	Delivery Term:
Date of Delivery: AS PER ACTIVITY/ REQUEST	Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	35281N	head/s	500.00	Meal A (Buffet) 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	171,500.00
2	37249N	Head/s	500.00	Snacks B-1 Sliced Cake/Sandwich Drinks (coffee/milo/juice/softdrinks) TERMS & CONDITIONS: * Payment Term: PROGRESS BILLING * OBSERVANCE OF SINGLE-USE PLASTIC PRODUCTS REGULATION ORDINANCE OF DAVAO DE ORO FOR THE USE OF CAUCUS, COMMITTEE/PUBLIC HEARINGS. SESSIONS AND OTHER ACTIVITIES OF	113.00	56,500.00

COMMISSION ON AUDIT DAVAO DE ORO
TEAM 1
RECEIVED
DATE: 8/27/2025
TIME:
BY: *ap*

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 SHIELA MAE P. PONGOS
MANAGER
Signature over printed name of
8-17-25
Date

Very truly

[Signature]
ENGR. RAUL G. MABANGLO
Governor
Authorized Official

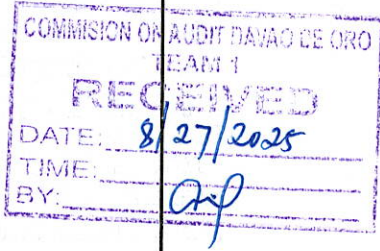
GENERAL
OBR No.: 0754-08-25-105
Responsibility Center:
Amount: 228,000.00

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

PURCHASE ORDER
Province of Davao de Oro
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COMVAL CAPITOL MULTI-PURPOSE COOPERATIVE CABIDIANAN, NABUNTURAN Address: 69-649-342-000				PO Number: 25060923 Date: 08/06/25 Mode of Procurement: SVP PR Number: 25-4082	
Please furnish this office the following articles subject to the terms and conditions contained herein:					
Delivery: AT THE WITHIN DAVO DE ORO		Delivery Term:			
Delivery: AS PER ACTIVITY/ REQUEST		Payment Term:			
Check No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
			THE SANGGUNIANG PANLALAWIGAN THE AWARD IS BASED ON ABSTRACT NO. 2506067 UNDER REQUEST FOR QUOTATION NO.06-25-0857 OPENED ON June 24, 2025		
Amount in Words: Hundred Twenty Eight Thousand Pesos Only					228,000.00



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.

onform **SHIELA MAE P. PONGOS**
MANAGER
Signature over printed name of
Date

Very truly

ENGR. RAUL G. MABANGLO
Governor
Authorized Official

GENERAL
BR No.: 0754-OR-25-105
Responsibility Center:
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