

PURCHASE ORDER

Province of Davao de Oro
Agency/Procuring Entity

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Supplier: COMVAL CAPITOL MULTI-PURPOSE COOPERATIVE	PO Number: 25060937
Address: CABIDIANAN, NABUNTURAN	Date: 08/06/25
E-mail Address:	Mode of Procurement: SVP
Tel. No.:	PR Number: 25-4131
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 (AS SPECIFIED IN THE	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	300.00	PACKED MEALS E One (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	53,700.00
2	37246N	Head/s	520.00	Snacks A Kakanin (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. 2506082 UNDER REQUEST FOR QUOTATION NO.06-25-0866 OPENED ON June 24, 2025 <div>COMMISSION ON AUDIT DAVAO DE ORO TEAM 1 RECEIVED DATE: 11/7/25 TIME: BY: <i>[Signature]</i></div>	89.00	46,280.00

Total Amount in Words: Ninety Nine Thousand Nine Hundred Eighty Pesos Only	99,980.00
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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><i>[Signature]</i></u> Signature of <u>CHIELA MAE P. PONGOS</u> Date <u>8-17-25</u>	Very truly ENGR. RAUL G. MABANGLO Governor Authorized Official
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GENERAL
OBR No.: 0192-11-25-105
Responsibility Center:
Amount: 99,980.00

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