

PURCHASE ORDER

Province of Davao de Oro
Agency/Procuring Entity

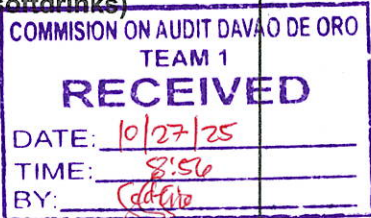
SEP 10 2025

Supplier: COMVAL CAPITOL MULTI-PURPOSE COOPERATIVE	PO Number: 25080993
Address: CABIDIANAN, NABUNTURAN	Date: 08/26/25
E-mail Address:	Mode of Procurement SVP
Tel. No.:	PR Number: 25-C0546
TIN: 269-649-342-000	

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

Place of Delivery: AS PER VENUE, WITHIN DAVAO 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	233.00	Meal A (Buffet)	340.00	79,220.00
2	37242N	Head/s	140.00	PACKED MEALS C Two (2) viands of meat (1 fish and 1 either pork, beef or chicken) One (1) viand of vegetables One (1) serving of rice One (1) bottled drink (Soda or Juice)	245.00	34,300.00
3	37243N	Head/s	70.00	PACKED MEALS D Two (2) viands of meat (1 fish and 1 either pork, beef or chicken) One (1) viand of vegetables One (1) serving of rice One (1) bottled drinking water 500ml	265.00	18,550.00
4	37247N	Head/s	182.00	Snacks A-1 Kakanin (3 kinds) Drinks (coffee/milo/juice/softdrinks)	100.00	18,200.00
5	37249N	Head/s	544.00	Snacks B-1	110.00	59,840.00
6	37253N	Head/s	270.00	Snacks D-1 Pasta or Pancit with bread and buttered chicken Drinks (coffee/milo/juice/softdrinks)	185.00	49,950.00



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]
Signature over printed name of
9/11/25
Date

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

GENERAL
OBR No.: 1549-10-25-105
Responsibility Center:
Amount: 260,060.00

(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
Agency/Procuring Entity

Supplier: COMVAL CAPITOL MULTI-PURPOSE COOPERATIVE	PO Number: 25080993
Address: CASIDIANAN, NABUNTURAN	Date: 08/26/25
E-mail Address:	Mode of Procurement: SVP
Tel. No.:	PR Number: 25-C0546
TIN: 299-649-342-000	

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No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
				<p>Terms and Conditions: Observance of Single-Use Plastic Products Regulation Ordinance of Davao de Oro</p> <p>Payment Method: Progress Billing</p> <p>For the use of PPDO Training, Meeting, Workshop, Seminar and other related activities</p> <p>THE AWARD IS BASED ON ABSTRACT NO. 2508034 UNDER REQUEST FOR QUOTATION NO.08-25-0966 OPENED ON August 20, 2025</p> <div>COMMISSION ON AUDIT DAVAO DE ORO TEAM 1 RECEIVED DATE: 10/27/25 TIME: 8:56 BY: <i>[Signature]</i></div>		

Total Amount in Words: Two Hundred Sixty Thousand Sixty Pesos Only	260,060.00
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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	<i>[Signature]</i> Signature over printed name of 9/11/25 Date	Very truly	<i>[Signature]</i> ENGR. RAUL G. MABANGLO Governor Authorized Official
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GENERAL
OBR No.: 1549-10-25-105
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