Supplier: COMVAL CAPITOL MULTI-PURPOSE COOPERATIVE

Revised:May 24,2004 Std. Form Title:Purchase Order

PURCHASE ORDER

SEP 1 0 2025

Province of Davao de Oro Agency/Procuring Entity

25081014

PO Number:

Gentlemen: Please furnish this office the following articles subject to the terms and conditions contained herein: Accord followery: PGSQ WAREHOUSE Delivery Term:	Address: CAB E-mail Address: Tel. No.: TIN: 269-649-34	p [±]	Date: 08/26/25 Mode of SVP PR Number: 25-4126			
Ricce of Delivery: PGSO WAREHOUSE Delivery Term: Date of Delivery: AS PER ACTIVITY/REQUEST Payment Term: No. Stock No. Unit of Issue Quantity Description Unit Cost Amount 1 37249N Head/s 645.00 Snacks B-1 109.00 70,305 Sliced Cake/Sandwich Drinks (coffee/millof/juice/softdrinks) TERMS AND CONDITIONS: 1. Observance of single-use of plastic products regulation ordinance of Davao de Oro. 2. Progress Billing. FOR USE OF PTO-TCEP (3RD QUARTER 2025) THE AWARD IS BASED ON ABSTRACT NO. 2598035 UNDER REQUEST FOR QUOTATION NO.08-25-9984 OPENED ON August 20, 2025 COMMISSION ON AUDIT DAVAO DE ORO TEAM 1 TEAM 1 TECCEIVED DATE LEGISLES TIME: 3.00 EST. 1 TIME: 3.00 EST. 1 TIME: 3.00 EST. 1 TO ASSERT TO THE SEASED ON ABSTRACT NO. 2598035 UNDER REQUEST FOR QUOTATION NO.08-25-1984 OPENED ON AUGUST 20, 2025 Total Amount in Words: TIME: 3.00 EST. 1 TIME: 3.00 EST. 1 TOTAL Amount in Words: TIME: 3.00 EST. 3 TOTAL Amount in Words: TIME: 3.00 EST		nish this office t	he following artic	eles subject to the terms and conditions contained herein:		
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Total Amount in Words: Total Amount in Words: Seventy Thousand Three Hundred Five Pesos Only 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.	1 37249N	Head/s	645.00	Snacks B-1	109.00	70,305.00
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every day of delay shall be imposed.	Total Amount in Words: Seventy Thousand Three Hundred Five Pesos Only					70,305.00
Signature over printed name of Governor Date Signature over printed name of Governor Authorized Official	every day Conform —	of delay shal	in the ever printed	Very truly I name of ENGR.	RAUL G. MABANG Governor	
OBR No.: 0514-W - 25-V05 Responsibility Center: Amount: 70,305.00	OBR No.: Responsib	ility Center:	-10 -9¢	0-105		
(In case of Negotiated Purchase pursuant to section 369(a) of RA 7180, this portion must be Aprroved per Sanggunian Resolution Certified Date	Aprroved p			n	t be	