

PURCHASE ORDER

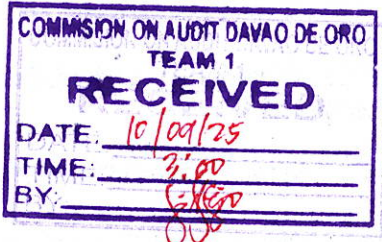
Province of Davao de Oro
Agency/Procuring Entity

SEP 10 2025

Supplier: COMVAL CAPITOL MULTI-PURPOSE COOPERATIVE	PO Number: 25081014
Address: CABIDIANAN, NABUNTURAN	Date: 08/26/25
E-mail Address:	Mode of Procurement SVP
Tel. No.:	PR Number: 25-4126
TIN: 269-649-342-000	

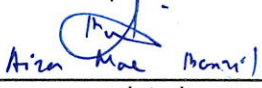
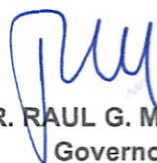
Gentlemen:
Please furnish this office the following articles subject to the terms and conditions contained herein:

Place 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 Sliced Cake/Sandwich Drinks (coffee/milo/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. 2508035 UNDER REQUEST FOR QUOTATION NO.08-25-0984 OPENED ON August 20, 2025 	109.00	70,305.00

Total Amount in Words: Seventy Thousand Three Hundred Five Pesos Only	70,305.00
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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	 Signature over printed name of 9/11/25 Date	Very truly	 ENGR. RAUL G. MABANGLO Governor Authorized Official
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GENERAL
OBR No.: 0514-10-25-105
Responsibility Center:
Amount: 70,305.00

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