

SEP 09 2025

PURCHASE ORDER

Province of Davao de Oro
Agency/Procuring Entity

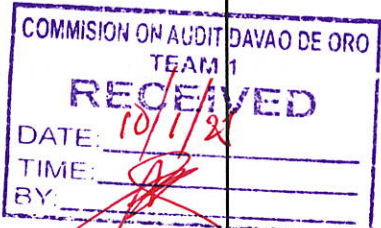
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Supplier: COMVAL CAPITOL MULTI-PURPOSE COOPERATIVE	PO Number: 25081054
Address: CABIDIANAN, NABUNTURAN	Date: 08/28/25
E-mail Address:	Mode of Procurement: SVP
Tel. No.:	PR Number: 25-C0564
TIN: 269-649-342-000	

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

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

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	37242N	Head/s	345.00	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	84,525.00
2	37246N	Head/s	279.00	Snacks A Kakanin (3 kinds) Drinking Water 500ml	85.00	23,715.00
3	37249N	Head/s	380.00	Snacks B-1 FOR THE USE OF PAGRO TRAININGS/MEETINGS/SEMINARS-(THIRD QUARTER) TERMS & CONDITIONS: -Observance of Single-Use of plastic production regulation ordinance of Davao de Oro THE AWARD IS BASED ON ABSTRACT NO. 2508104 UNDER REQUEST FOR QUOTATION NO.08-25-1046 OPENED ON August 27, 2025	110.00	41,800.00



Total Amount in Words: One Hundred Fifty Thousand Forty Pesos Only	150,040.00
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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

SHIELA MAE P. BONGOS
CCMPC MANAGER

Signature over printed name of

9-10-25

Date

Very truly

ENGR. RAUL G. MABANGLO

Governor

Authorized Official

GENERAL
OBR No.:
Responsibility Center:
Amount: 150,040.00

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