Standard Form No. SF-GOOD-58 Revised:May 24,2004 Std. Form Title:Purchase Order

PURCHASE ORDER

SEP 09 2025

Province of Davao de Oro Agency/Procuring Entity

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PO Number:

25081058

Supplier: COMVAL CAPITOL MULTI-PURPOSE COOPERATIVE Address: CABIDIANAN, NABUNTURAN E-mail Address: Tel. No.: TIN: 269-649-342-000				PO Number: 25081058 Date: 08/28/25 Mode of Procurement SVP PR Number: 25-C0543		
Gentlemen:			Line to the town and conditions contained boroin:			
Commence of the commence of th			es subject to the terms and conditions contained herein: Delivery Term:			
Place of Delivery		N DAVAO DE O				
Date of Delivery:		R REQUEST/AC				
No. Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount	
	head/s		Meal A (Buffet) Two (2) viands of meat (1 fish/ seafood and 1 either pork, beef or chicken); One (1) viand of vegetables/soup One (1) serving of rice One (1) serving of dessert/fruits One (1) bottled cold drink (Soda or Juice) One (1) bottled Drinking Water 350ml Other Conditions: Flowing coffee with sugar and creamer should be made available during the entire event Meal B (Buffet) One (1) viand of meat (pork, beef, chicken or fish); One (1) viand of vegetables/soup One (1) serving of rice One (1) serving of dessert/fruits One (1) bottled cold drink (Soda or Juice) One (1) bottled Drinking Water 350ml	255.00	23,800.00	
			Other Conditions: Flowing coffee with sugar and creamer should be made available during the entire event	COMMISION ON AUDIT DAY TEAM 1 DATE W/W/24	AO DE ORO	
Total Amount in	Words:			7		
In case of every day Conform	of delay sha	ake the full de all be imposed ONGOS GER TE OVER PRINTER O. 10 2	Very truly	RAUL G. MABANG Governor Authorized Official		
	이 기원이 Spility Center:	-09-25	-10T			
(In case o	f Negotiated	l Purchase pu nian Resolutio	rsuant to section 369(a) of RA 7180, this portion non on Date	nust be	_	

Revised:May 24,2004

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Address: CABIDIANAN, NABUNTURAN E-mail Address: Tel. No.: TIN: 269-649-342-000				Date: 08/28/25 Mode of Procurement SVP PR Number: 25-C0543		
		and the same of the same				
Place of Deliv	181	I IN DAVAO DE C				
Date of Deliv		ER REQUEST/AC	CTIVITY Payment Term:		· · · · · · · · · · · · · · · · · · ·	
No. Stock I	No. Unit of Issue	Quantity	Description	Unit Cost	Amount	
³ 37243	N Head/s	49.00	PACKED MEALS D Two (2) viands of meat (1 fish and 1 either pork, beef or chicken)	265.00	12,985.00	
			One (1) viand of vegetables One (1) serving of rice One (1) bottled drinking water 500ml			
4 352881	N head/s	60.00	Snack A (light)	150.00	9,000.00	
			Kakanin (3 kinds) Drinks (coffee/milo/juice/softdrinks) Drinking Water 350ml			
5 328921	N head/s	200.00	Snacks B (LIGHT) Sliced cake/sandwich + drinks(coffee/juice/softdrinks)	79.00	15,800.00	
6 372531	N Head/s	60.00	Snacks D-1	185.00	11,100.00	
y			Pasta or Pancit with bread and buttered chicken Drinks (coffee/milo/juice/softdrinks)	100.00	11,100.00	
			TERMS AND CONDITION:	COMMISION OR AUDIT SA		
		the property	OBSERVANCE OF SINGLE-USE PLASTIC PRODUCTS REGULATION ORDINANCE OF DAVAO DE ORO	DATE 10/4/2	ED	
Total Amount	in Words:			4		
In case o every day	f failure to ma y of delay sha	ke the full del	ivery within the time specified above, a penalty of	one tenth (1/10) of one	e (1) percent for	
Conform	SHII (ELA MAE ONGUS COMPO MAY DER	Very truly	R. RAUL G. MABANGI		
	Signatur	e over printed 110(· Date		Governor Authorized Official		
Responsi)FI -35-1	•	, Idanonizou Omolai		
		Purchase pur	suant to section 369(a) of RA 7180, this portion m	ust be		
	per Sanggun	ian Resolutior				
Certified			Date		_	

PURCHASE ORDER

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Gen	tlemen:	-4500				
ادار.	Please furn e of Delivery			ticles subject to the terms and conditions contained herein:		
1	e of Delivery of Delivery:		I IN DAVAO DE : ER REQUEST/A			
-10		Unit of Issue				
No.			Quantity	Description	Unit Cost	Amount
2				PROGRESSIVE BILLING FOR THE USE OF PHO VARIOUS PROGRAM (REPRESENTATION)PDRR CHARGED -3RD QTR THE AWARD IS BASED ON ABSTRACT NO. 2508108 UNDER REQUEST FOR QUOTATION NO.08-25-1050 OPENED ON August 27, 2025		
				COMMISION ON AUGUST DAVAG DE ORO TEAM 1 DATE TIME: BY:		
L Fotal ∃igh i	Amount in \ ty Seven Ti	Nords: housand Nine	Hundred Eigl	hty Five Pesos Only		87,985.00
ev		of delay shall	ll be imposed	Very truly	e tenth (1/10) of or AUL G. MABANG Governor thorized Official	
OE Re		ity Center:	D9 - 35-			
S				rsuant to section 369(a) of RA 7180, this portion must	be	
	orroved pe ertified	r Sangguni:	ian Resolutio	on Date		