

SEP 09 2025

PURCHASE ORDER
Province of Davao de Oro
Agency/Procuring Entity

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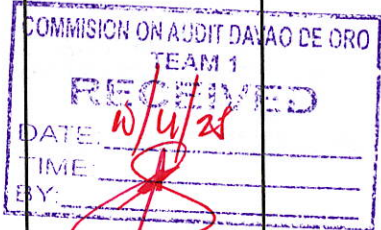
Supplier: COMVAL CAPITOL MULTI-PURPOSE COOPERATIVE	PO Number: 25081058
Address: CABIDIANAN, NABUNTURAN	Date: 08/28/25
E-mail Address:	Mode of Procurement SVP
Tel. No.:	PR Number: 25-C0543
TIN: 269-649-342-000	

Gentlemen:

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

Place of Delivery: WITH IN 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	35281N	head/s	70.00	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	340.00	23,800.00
2	35282N	head/s	60.00	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 Other Conditions: Flowing coffee with sugar and creamer should be made available during the entire event	255.00	15,300.00



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	Very truly
<div>SHILA MAE RONGOS COMPTROLLER Signature over printed name of 9.10.25 Date</div>	<div>ENGR. RAUL G. MABANGLO Governor Authorized Official</div>

GENERAL
OBR No.: 1864-09-25-105
Responsibility Center:
Amount: 87,985.00

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

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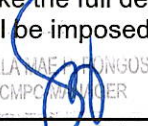
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No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
3	37243N	Head/s	49.00	PACKED MEALS D Two (2) viands of meat (1 fish and 1 either pork, beef or chicken) One (1) viand of vegetables One (1) serving of rice One (1) bottled drinking water 500ml	265.00	12,985.00
4	35288N	head/s	60.00	Snack A (light) Kakanin (3 kinds) Drinks (coffee/milo/juice/softdrinks) Drinking Water 350ml	150.00	9,000.00
5	32892N	head/s	200.00	Snacks B (LIGHT) Sliced cake/sandwich + drinks(coffee/juice/softdrinks)	79.00	15,800.00
6	37253N	Head/s	60.00	Snacks D-1 Pasta or Pancit with bread and buttered chicken Drinks (coffee/milo/juice/softdrinks)	185.00	11,100.00
				TERMS AND CONDITION: OBSERVANCE OF SINGLE-USE PLASTIC PRODUCTS REGULATION ORDINANCE OF DAVAO DE ORO	<div>COMMISSION ON AUDIT DAVAO DE ORO TEAM 1 RECEIVED DATE 10/16/25 TIME BY: </div>	

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 over printed name of 9/10/25 Date	Very truly ENGR. RAUL G. MABANGLO Governor Authorized Official
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GENERAL
OBR No.: 1864-09-25-105
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				<p>PROGRESSIVE BILLING</p> <p>FOR THE USE OF PHO VARIOUS PROGRAM (REPRESENTATION)PDRR CHARGED -3RD QTR</p> <p>THE AWARD IS BASED ON ABSTRACT NO. 2508108 UNDER REQUEST FOR QUOTATION NO.08-25-1050 OPENED ON August 27, 2025</p>		



Total Amount in Words: Eighty Seven Thousand Nine Hundred Eighty Five Pesos Only	87,985.00
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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	Very truly
<div>SHIELA MAE P. PONGOS COMMISSIONER</div> <div>Signature over printed name of</div> <div>9.10.25 Date</div>	<div>ENGR. RAUL G. MABANGLO Governor</div> <div>Authorized Official</div>

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OBR No.: 1864-09-25-105
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