

PURCHASE ORDER

Province of Davao de Oro
Agency/Procuring Entity

SEP 10 2025

| | |
|--|-------------------------|
| Supplier: COMVAL CAPITOL MULTI-PURPOSE COOPERATIVE | PO Number: 25091077 |
| Address: CABIDIANAN, NABUNTURAN | Date: 09/03/25 |
| E-mail Address: | Mode of Procurement SVP |
| Tel. No.: | PR Number: 25-3474 |
| TIN: 269-649-342-000 | |

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

| | |
|--|----------------|
| Place of Delivery: AS PER VENUE, WITHIN DAVAO DE ORO | Delivery Term: |
| Date of Delivery: AS PER REQUEST | Payment Term: |

| No. | Stock No. | Unit of Issue | Quantity | Description | Unit Cost | Amount |
|-----|-----------|---------------|----------|--|-----------|-----------|
| 1 | 35282N | head/s | 100.00 | 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. | 260.00 | 26,000.00 |
| 2 | 37249N | Head/s | 217.00 | Snacks B-1 Sliced Cake/Sandwich Drinks (coffee/milo/juice/softdrinks) TERMS AND CONDITIONS: * Observance of single use plastic products regulations ordinance of Davao de Oro. PAYMENT METHOD: Progress Billing FOR USE OF PENRO THE AWARD IS BASED ON ABSTRACT NO. 2508026 UNDER REQUEST FOR QUOTATION NO.08-25-0991 OPENED ON August 27, 2025 | 115.00 | 24,955.00 |



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>Signature over printed name of</div> <div>Date</div> | <div>ENGR. RAUL G. MABANGLO</div> <div>Governor</div> <div>Authorized Official</div> |

GENERAL
OBR No.: 1870-09-25-105
Responsibility Center:
Amount: 50,955.00

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

Agency/Procuring Entity

SEP 10 2025

Gentlemen:

Place of Delivery: AS PER VENUE, WITHIN DAVAO DE ORO

Delivery Term:

Date of Delivery: AS PER REQUEST

Payment Term:

COMMISSION ON AUDIT DAVAO DE ORO
TEAM 1
RECEIVED
DATE: 10/6/88
TIME:
BY:
[Signature]

Fifty Thousand Nine Hundred Fifty Five Pesos Only

50,955.00

Conform

Signature over printed name of

9/11/24

Date _____

Very truly

ENGR. RAUL G. MABANGLO

Governor

Authorized Official

GENERAL

OBR No.: 1870-09-25-105

Responsibility Center:

Amount: 50,955.00

(In case of Negotiated Purchase pursuant to section 369(a) of RA 7180, this portion must be

Approved per Sanggunian Resolution

Certified

Date _____