

PURCHASE ORDER

Province of Davao de Oro
Agency/Procuring Entity

Supplier: COMVAL CAPITOL MULTI-PURPOSE COOPERATIVE	PO Number: 25091290
Address: CABIDIANAN, NABUNTURAN	Date: 09/30/25
E-mail Address:	Mode of Procurement SVP
Tel. No.:	PR Number: 25-4805
TIN: 269-649-342-000	


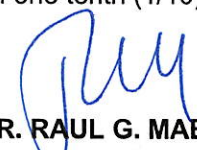
Gentlemen:
Please furnish this office the following articles subject to the terms and conditions contained herein:

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

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	35281N	head/s	60.00	Meal A (Buffet) 1. Two (2) viands of meat (1 fish/ seafood and 1 either pork, beef or chicken); 2. One (1) viand of vegetables/soup 3. One (1) serving of rice 4. One (1) serving of dessert/fruits 5. One (1) bottled cold drink (Soda or Juice) 6. One (1) bottled Drinking Water 350ml 7. Other Conditions: Flowing coffee with sugar and creamer should be made available during the entire event	343.00	20,580.00
2	37243N	Head/s	100.00	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	268.00	26,800.00
3	37249N	Head/s	170.00	Snacks B-1 Sliced Cake/Sandwich Drinks (coffee/milo/juice/softdrinks)	113.00	19,210.00
4	37253N	Head/s	170.00	Snacks D-1	188.00	31,960.00

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	
		
Signature over printed name of		ENGR. RAUL G. MABANGLO
10/7/25		Governor
Date		Authorized Official

GENERAL
OBR No.: 0893-10-25-105
Responsibility Center:
Amount: 98,550.00

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

PURCHASE ORDER

Province of Davao de Oro
Agency/Procuring Entity

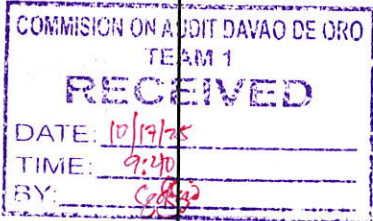
OCT 06 2025

Supplier: COMVAL CAPITOL MULTI-PURPOSE COOPERATIVE	PO Number: 25091290
Address: CABIDIANAN, NABUNTURAN	Date: 09/30/25
E-mail Address:	Mode of Procurement SVP
Tel. No.:	PR Number: 25-4805
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 ACTIVITY/ REQUEST	Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
				<p>Pasta or Pancit with bread and buttered chicken</p> <p>Drinks (coffee/milo/juice/softdrinks)</p> <p>Terms and Conditions: Observance of Single-Use Plastic Products Regulation Ordinance of Davao de Oro</p> <p>Payment Method: Progress Billing</p> <p>For the use of PPDO Training, Meeting, Workshop, Seminar and other related activities</p> <p>THE AWARD IS BASED ON ABSTRACT NO. 2509138 UNDER REQUEST FOR QUOTATION NO.08-25-1168 OPENED ON September 24, 2025</p>		



Total Amount in Words: Ninety Eight Thousand Five Hundred Fifty Pesos Only	98,550.00
---	-----------

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

GENERAL
OBR No.: 0893-10-25-105
Responsibility Center:
Amount: 98,550.00

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