

PURCHASE ORDER

Province of Davao de Oro
Agency/Procuring Entity

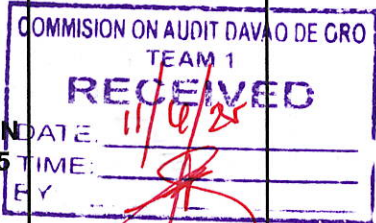
OCT 07 2025

Supplier: COMVAL CAPITOL MULTI-PURPOSE COOPERATIVE	PO Number: 25101350
Address: CABIDIANAN, NABUNTURAN	Date: 10/02/25
E-mail Address:	Mode of Procurement SVP
Tel. No.:	PR Number: 25-C0449
TIN: 269-649-342-000	

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

Place of Delivery: PGSO WAREHOUSE	Delivery Term:
Date of Delivery: 10 DAYS	Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	34316N	CAN/S	240.00	BEEF LOAF 150G	27.00	6,480.00
2	38770N	pack/s	117.00	Bihon Special 400g	56.00	6,552.00
3	19339	Pack/s	113.00	Crispy Mix - 238g	68.00	7,684.00
4	38771N	can/s	213.00	Dry Peas 155g	26.00	5,538.00
5	34388N	PC/S	500.00	MAGIC SARAP 8G	8.50	4,250.00
6	35997N	pc/s	700.00	Milk, Powdered 33g	16.00	11,200.00
7	33672N	can/s	205.00	Sardines 155g	26.00	5,330.00
8	30585N	pck/s	37.00	Sotanghon, 1000g	270.00	9,990.00
9	19355	gal/s	80.00	Vinegar 4ltrs/gal	209.75	16,780.00
				FOR THE USE OF DDOPH-MONTEVISTA AND DDOPH-PANTUKAN (DRY GOODS) 2ND QUARTER		
				THE AWARD IS BASED ON ABSTRACT NO. 2509252 UNDER REQUEST FOR QUOTATION NO.08-25-1075 OPENED ON October 01, 2025		



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 Date -	Very truly ENGR. RAUL G. MABANGLO Governor Authorized Official
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GENERAL
OBR No.: 0521-10-25-103
Responsibility Center:
Amount: 73,804.00

(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

OCT 07 2025

PR Number: 25-C0449

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

Payment Term:

COMMISION ON AUDIT DAVAO DE CRO
TEAM 1
RECEIVED
DATE: 11/6/25
TIME: [Signature]
BY: [Signature]

73,804.00

ENGR. RAUL G. MABANGLO
Governor
Authorized Official

Amount: 73,804.00

Date _____