Revised:May 24,2004

Std. Form Title:Purchase Order



OCT 07 2025

Province of Davao de Oro Agency/Procuring Entity

Page 1

Supplier: COMVAL CAPITOL MULT		DOPERATIVE	PO Number: 251	01383
Address: CABIDIANAN, NABUNTUR	Date: 10/03/25 Mode of			
E-mail Address: Tel. No.:			Procurement S\	/P
TIN: 269-649-342-300			PR Number: 25-C	0774
Gentlemen:				
Please furnish this office the folio	wing articles su	bject to the terms and conditions contained herein:		
Place of Delivery: WITHIN CAPI	TOL	Delivery Term:	e n Harris	
Date of Delivery: AS PER ACT	MITY	Payment Term:		
No. Stock No. Unit of Issue Qua	antity	Description	Unit Cost	Amount
1 35281N head's	105.00 Mea	I A (Buffet)	343.00	36,015.00
	and 2. O 3. O 4. O 5. O 6. O	Two (2) viands of meat (1 fish/ seafood 1 either pork, beef or chicken); Ine (1) viand of vegetables/soup Ine (1) serving of rice Ine (1) serving of dessert/fruits Ine (1) bottled cold drink (Soda or Juice) Ine (1) bottled Drinking Water 350ml Inther Conditions:		
		wing coffee with sugar and creamer uld be made available during the entire nt COMMISION ON AUDIT DAVAO DE ORO TEAM 1 RECEIVED DATE:		
2 37247N Head/s		TIME. CITE	103.00	9,785.00
3 37249N Head/s	95.00 Sna	ncks B-1	94.00	8,930.00
		ced Cake/Sandwich nks (coffee/milo/juice/softdrinks)		
	Sing	ms and Conditions: "Observance of gle-use Plastic products regulations inance OGRESS BILLING		и
Total Amount in Words:		<u></u>		
every day of delay shall be i Conform Signature ove OF DE GENERAL OBR No.: Responsibility Center:	mposed. printed nan 223 Date	AL	AUL G. MABANG Governor uthorized Official	
Amount: 54,730.00				
(In case of Negotiated Purch Aprroved per Sanggunian R Certified	•	nt to section 369(a) of RA 7180, this portion mus	st be	

Name of Procuring Entity:LGU-Province of Davao Standard Form No. SF-GOOD-58

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PURCHASE ORDER

Province of Davao de Oro

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Agency/Procuring Entity

Ρ	ag	е	2

Suppl	ier: COM	IVAL CAPITOL	MULTI-PURP	OSE COOPERATIVE	PO Number: 2	5101383
		IDIANAN, NAE	BUNTURAN		Date: 10/03/25	
	Address:				Mode of Procurement	SVP
Tel. No				CO RESPONSE AND DESCRIPTION OF THE PROPERTY OF	5-C0774	
Gentle			v.14 (215)			
F	Please furr	nish this office t	the following an	fides subject to the terms and conditions contained herein:		
Place	of Delivery	: WITHI	N CAPITOL	Delivery Term:		7
Date o	of Delivery	AS PE	RACTIVITY	Payment Term:		
No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
		11 72 19		FOR USE OF PLSB & LFC MEETINGS		
ž		n martin an an il en en la		THE AWARD IS BASED ON ABSTRACT NO. 2509317 UNDER REQUEST FOR QUOTATION		
				NO.09-25-1357 OPENED ON October 01, 2025		11 22
		01 102 7				
		in metri				
		2 199				110
		-				
						10
		1		COMMISION ON AUDIT DAVAO DE ORO		
		and the same		RECEIVED		
				DATE: 0 27 25		
		17220		TIME: 8:54		
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		le produc		Free of transfer of the state of		
		- 特別期		The second out of which of a 7 to 1 · · ·		
		-514		and the property of the proper		
	Amount in					
Fifty Four Thousand Seven Hundred Thirty Pesos Only						54,730.00
ln.		allura ta ma	المثال م	oliver within the time appelled above a populty of an	on touth (1/10) of a	no (1) noncont for
			be impose	elivery within the time specified above, a penalty of or d.		ne (1) percent for
		8. 4	WAE P. FUNDUR) .	1/1/1	
Co	nform —	G	CMA	Very truly	RAUL G. MABAN	CL O
		Signature	e over printe	a harrio or	Governor	GLO
Ü			Date		uthorized Official	
	NERAL	111-1		- 12-		
	R No.:		10-25	- (0)		
100		lity Center: 4,730.00				
			Purchase pu	ursuant to section 369(a) of RA 7180, this portion mus	st be	
			ian Resoluti	• • • • • • • • • • • • • • • • • • • •	and the second of the second o	
Ce	rtified			Date		