

PURCHASE ORDER

Province of Davao de Oro
Agency/Procuring Entity

Supplier: COMVAL CAPITOL MULTI-PURPOSE COOPERATIVE	PO Number: 25101383
Address: CASIDIANAN, NABUNTURAN	Date: 10/03/25
E-mail Address:	Mode of Procurement SVP
Tel. No.:	PR Number: 25-C0774
TIN: 269-649-342-000	

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

Place of Delivery: WITHIN CAPITOL	Delivery Term:
Date of Delivery: AS PER ACTIVITY	Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	35281N	heads	105.00	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	36,015.00
2	37247N	Head/s	95.00	Snacks A-1 Kakanin (3 kinds) Drinks (coffee/milo/juice/softdrinks)	103.00	9,785.00
3	37249N	Head/s	95.00	Snacks B-1 Sliced Cake/Sandwich Drinks (coffee/milo/juice/softdrinks) Terms and Conditions: "Observance of Single-use Plastic products regulations ordinance PROGRESS BILLING	94.00	8,930.00

COMMISSION ON AUDIT DAVAO DE ORO
TEAM 1
RECEIVED
DATE: 10/27/25
TIME: 8:56
BY: [Signature]

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 10-08-25

Very truly
ENGR. RAUL G. MABANGLO
Governor
Authorized Official

GENERAL
OBR No.: 1451-10-25-105
Responsibility Center:
Amount: 54,730.00

(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 07 2025

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				FOR USE OF PLSB & LFC MEETINGS THE AWARD IS BASED ON ABSTRACT NO. 2509317 UNDER REQUEST FOR QUOTATION NO.09-25-1357 OPENED ON October 01, 2025 <div>COMMISSION ON AUDIT DAVAO DE ORO TEAM 1 RECEIVED DATE: 10/27/25 TIME: 8:56 BY: [Signature]</div>		

Total Amount in Words: Fifty Four Thousand Seven Hundred Thirty Pesos Only	54,730.00
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Conform	Very truly	ENGR. RAUL G. MABANGLO Governor Authorized Official
Signature over printed name of		
Date		

GENERAL

OBR No.: 1451-10-25-105

Responsibility Center:

Amount: 54,730.00

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