

PURCHASE ORDER

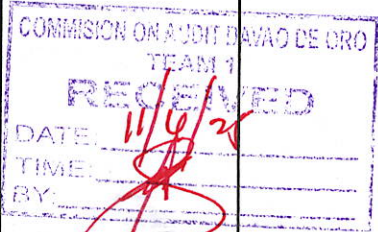
Province of Davao de Oro
Agency/Procuring Entity

Supplier: COMVAL CAPITOL MULTI-PURPOSE COOPERATIVE	PO Number: 25101387
Address: CABIDIANAN, NABUNTURAN	Date: 10/08/25
E-mail Address:	Mode of Procurement SVP
Tel. No.:	PR Number: 25-5630
TIN: 269-649-342-000	

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

Place of Delivery: AT 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	37242N	Head/s	3879.00	PACKED MEALS C Specs: Two (2) viands of meat (fish and 1 either pork, beef or chicken) One (1) viand of vegetables One (1) serving of rice One (1) bottled drinks (Soda or Juice)	248.00	961,992.00
2	37249N	Head/s	2001.00	Snacks B-1 Sliced Cake/Sandwich Drinks (coffee/milo/juice/softdrinks) TERMS AND CONDITIONS: OBSERVANCE OF SINGLE-USE PLASTIC PRODUCTS REGULATION ORDINANCE OF DAVAO DE ORO SERVER SHOULD BE ON THEIR HAIRNET AND FACEMASK PROGRESS BILLING USE FOR PROVINCIAL ACTIVITY THE AWARD IS BASED ON ABSTRACT NO. 2510045 UNDER REQUEST FOR QUOTATION NO.10-25-1487 OPENED	113.00	226,113.00



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 10-17-25 Date</div>	<div>ENGR. RAUL G. MABANGLO Governor Authorized Official</div>

GENERAL
OBR No.: 1937-10-25-105
Responsibility Center:
Amount: 1,188,105.00

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

Date _____