Name of Procuring Entity:LGU-Province of Dava[illegible]Oro
Standard Form No. SF-GOOD-58
Revised:May 24 2004
Std. Form Title:Purchase Order

PURCHASE ORDER

FEB 10 2026

Province of Davao de Oro
Agency/Procuring Entity

Supplier: COMVAL CAPITOL MULTI-PURPOSE COOPERATIVE	PO Number: 26020027
Address: CABIDIANAN, NABUNTURAN	Date: 02/06/26
E-mail Address:	Mode of Procurement SVP
Tel. No.:	
TIN: 269-649-342-000	PR Number: 26-0460

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 REQUEST/ACTIVITY — Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	35281N	head/s	100.00	**Meal A (Buffet)** **Two (2) viands of meat (1 fish/ seafood and 1 either pork, beef or chicken);** **One (1) viand of vegetables/soup** **One (1) serving of rice** **One (1) serving of dessert/fruits** **One (1) bottled cold drink (Soda or Juice) 190 ml** **One (1) bottled Drinking Water 350ml** **Other Conditions:** **Flowing coffee with sugar and creamer should be made available during the entire event**	343.00	34,300.00
2	37247N	Head/s	100.00	**Snacks A-1** **Kakanin (3 kinds)** **Drinks (coffee/milo/juice/softdrinks)**	103.00	10,300.00
3	37249N	Head/s	100.00	**Snacks B-1** **Sliced Cake/Sandwich** **Drinks (coffee/milo/juice/softdrinks)** **Terms and Conditions: "Observance of Single-use Plastic products regulations ordinance of Davao de Oro** **PROGRESS BILLING**	113.00	11,300.00

COMMISSION ON AUDIT DAVAO DE ORO
TEAM 1
RECEIVED
DATE: MAR 10 2026
TIME:
BY:

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 — SHIELA MAE P. PONGOS, MANAGER
Signature over printed name of
2-10-26
Date

Very truly

ENGR. RAUL G. MABANGLO
Governor
Authorized Official

GENERAL
OBR No.: 0103-03-26-25
Responsibility Center:
Amount: 55,900.00

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

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No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
				FOR USE OF LFC - FOOD/CATERING SERVICES **THE AWARD IS BASED ON ABSTRACT NO. 2602006 UNDER REQUEST FOR QUOTATION NO.01-26-0026 OPENED ON February 04, 2026**		
Total Amount in Words: **Fifty Five Thousand Nine Hundred Pesos Only**						55,900.00

COMMISSION ON AUDIT DAVAO DE ORO
TEAM 1
RECEIVED
DATE: MAR 10 2026
TIME:
BY:

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Conform
SHIELA MAE P. PONGOS
MANAGER
Signature over printed name of
2-10-26
Date

Very truly

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