

# PURCHASE ORDER

Province of Davao de Oro  
 Agency/Procuring Entity

FEB 19 2026

Supplier: COMVAL CAPITOL MULTI-PURPOSE COOPERATIVE Address: CABIDIANAN, NABUNTURAN E-mail Address: Tel. No.: TIN: 269-649-342-000	PO Number: 26020042 Date: 02/09/26 Mode of Procurement: SVP PR Number: 26-0738
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Gentlemen:  
 Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery: WITHIN DAVAO DE ORO (AS SPECIFIED IN THE	Delivery Term:
Date of Delivery: AS PER REQUEST	Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	37244N	Head/s	900.00	<b>PACKED MEALS E</b>  Two (1) viand of meat (fish or pork, beef, chicken) One (1) viand of vegetables One (1) serving of rice One (1) bottled drink 300 ml (Soda or Juice)	178.00	160,200.00
2	32892N	head/s	1725.00	<b>Snacks B (LIGHT) Sliced cake/sandwich + drinks(coffee/juice/softdrinks)</b>  <b>TERMS AND CONDITIONS:</b> 1. Payment Terms - Progress Billing 2. Observance of single-use plastic products regulation ordinance of Davao de Oro  <b>FOR THE USE OF PAO-TOURISM ACTIVITIES</b>  <b>THE AWARD IS BASED ON ABSTRACT NO. 2602021 UNDER REQUEST FOR QUOTATION NO.01-26-0047 OPENED ON February 06, 2026</b>	78.00	134,550.00

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

Total Amount in Words: **Two Hundred Ninety Four Thousand Seven Hundred Fifty Pesos Only** 294,750.00

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 <u>02-27-26</u>	Very truly   <b>ENGR. RAUL G. MABANGLO</b> Governor Authorized Official
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GENERAL  
 OBR No.: 0101-03-76-105  
 Responsibility Center:  
 Amount: 294,750.00

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