

PURCHASE ORDER

Province of Davao de Oro
 Agency/Procuring Entity

FEB 19 2026

Supplier: MARAGUSAN GOVERNMENT EMPLOYEES AND OFFICIALS MULTIPURPOSE COOPERATIVE	PO Number: 26020043
Address:	Date: 02/09/26
E-mail Address:	Mode of Procurement: SVP
Tel. No.:	PR Number: 26-C0071
TIN:	

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	35282N	head/s	425.00	Meal B (Buffet) 1. One (1) viand of meat (pork, beef, chicken or fish); 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	260.00	110,500.00
2	35283N	head/s	1939.00	Meal VIP (Buffet) 1. Three (3) viands of meat (1 fish/seafood and 2 either pork, beef or chicken) 2. One (1) viand of vegetables/soup 3. One (1) serving of rice 4. One (1) serving of desserts/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 TERMS & CONDITIONS:	470.00	911,330.00

COMMISSION ON PROCUREMENT DAVAO DE ORO
 TEAM 1
RECEIVED
 DATE: MAR 10 2026
 TIME: *an*
 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 *Whe M. Campomanes*
 Signature over printed name of _____
 Date 2/27/26

Very truly

[Signature]
ENGR. RAUL G. MABANGLO
 Governor
 Authorized Official

GENERAL
 OBR No.: 0113-03-26-105
 Responsibility Center:
 Amount: 1,021,830.00

(In case of Negotiated Purchase pursuant to section 369(a) of RA 7180, this portion must be

Approved per Sanggunian Resolution _____ Date _____
 Certified _____

PURCHASE ORDER

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 Agency/Procuring Entity

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No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
				<p>1. PROGRESS BILLING 2. OBSERVANCE OF SINGLE-USE PLASTIC PRODUCTS REGULATION ORDINANCE OF DAVAO DE ORO</p> <p>FOR THE USE OF BULAWAN FESTIVAL 2026 & PROVINCIAL ACTIVITIES</p> <p>THE AWARD IS BASED ON ABSTRACT NO. 2602022 UNDER REQUEST FOR QUOTATION NO.02-26-0065 OPENED ON February 06, 2026</p> <div style="text-align: center; border: 1px solid black; padding: 5px; margin: 10px auto; width: fit-content;"> <p>COMMISSION ON AUDIT DAVAO DE ORO TEAM 1 RECEIVED DATE: <u>MAR 10 2026</u> TIME: <u> </u> BY: <u> </u></p> </div>		

Total Amount in Words:
One Million Twenty One Thousand Eight Hundred Thirty Pesos Only 1,021,830.00

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 Very truly
 Signature over printed name of **ENGR. RAUL G. MABANGLO**
 Governor
 Date 2/27/26 **Authorized Official**

GENERAL
 OBR No.: 0113-03-26-105
 Responsibility Center:
 Amount: 1,021,830.00

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