Name of Procuring Entity:LGU-Province of Dave
Standard Form No. SF-GOOD-58
Povised: May 24 2004

Revised:May 24,2004 Std. Form Title:Purchase Order

PURCHASE ORDER

SEP 15 2025

Province of Davao de Oro Agency/Procuring Entity

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Supplier: COMVAL CAPITOL MULTI-PURPOSE COOPERATIVE			PO Number: 25	PO Number: 25091126 _	
Address: CABIDIANAN, NABUNTURAN			Date: 09/05/25		
E-mail Address:			Mode of Procurement	PB	
Tel. No.: TIN: 269-649-342-000			PR Number: 25-C0664		
Gentlemen:					
Please	furnish this office	the following artic	cles subject to the terms and conditions contained herein:		
Place of Del	livery: VENU	JE WITHIN DAVA	O DE ORO Delivery Term:		
Date of Deli	very: AS PE	ER REQUEST/ A	CTIVITIES Payment Term:	1,35	
No. Stock	No. Unit of Issue	Quantity	Description	Unit Cost	Amount
1 37242	2N Head/s	2558.00	PACKED MEALS C	190.00	486,020.00
			Two (2) viands of meat (1 fish and 1 either		
		1	pork, beef or chicken)		- 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1
		nami Okinte	One (1) viand of vegetables		Start d
	1470 mg	1.00	One (1) serving of rice One (1) bottled drink (Soda or Juice)		
	C TA		one (1) bottled drink (boda or baloc)	100	1-80
	10 , 11 st			or Portugue	404.050.00
2 3724	7N Head/s	5398.00	Snacks A-1	75.00	404,850.00
			Kakanin (3 kinds)		
	111 31 , 31	The second	Drinks (coffee/milo/juice/softdrinks)	12 (12 to 12	
	504,50	That stry with			
			TERMS AND CONDITION:	A STATE OF THE STA	
	0.30		OBSERVANCE OF SINGLE-USE PLASTIC		A 10 10 10 10 10 10 10 10 10 10 10 10 10
			PRODUCTS REGULATION ORDINANCE OF		11 11
	19.00		DAVAO DE ORO		1
		PARTER L			
	A 485	n her finen	PROGRESSIVE BILLING		
			FOR THE USE OF PHO-VARIOUS PROGRAM REPRESENTATION) DOH GRANT -3RD QTR		
		0.00	THE AWARD IS BASED ON ABSTRACT NO.		R. Ha
			2509027 UNDER BID NO.B-25-0164 OPENED		10.108
			ON August 27, 2025	02511700	
	81 2350			02511733	8 0
			COMMISION ON AUDIT DAVAO DE ORO	Amount As	200 10
			RECEIVED	Read 890,870.00	
			DATE: 10 log/25	As Calculated 890,870.00	
Total Amou	int in Words: dred Ninety Thou	ısand Eight Hur	TIME: 3: aD	<u> </u>	890,870.00
			ndred Seventy Pesos Only		000,010,0
In case	of failure to ma	ake the full de	livery within the time specified above, a penalty of	one tenth (1/10) of o	ne (1) percent for
	lay of delay sha				
Confor	m euil	ELA MAE P. P.	N609 Very truly	(I) MA	
Comon		MAMAGER	•	R. RAUL G. MABAN	GI O
	Signatui	re over printe	name or Endin	Governor	OLO .
		Date	<u> </u>	Authorized Official	
TRUST	FUND	- >00		Salva make to the beautiful to the salva to	
OBR N	0: 7035-C	77-003G	>		
Respor	nsibility Center:				
Amoun	t: 890,870.00	77			
	_		rsuant to section 369(a) of RA 7180, this portion m	ust be	
1	ed per Sanggur	nian Resolutio			
Certifie	d		Date		0.00000. 3