PURCHASE ORDER

DEC 1 0 2024

Province of Davao de Oro Agency/Procuring Entity

Page 1

Supplier: COMVAL CAPITOL MULTI-PURPOSE COOPERATIVE Address: CABIDIANAN, NABUNTURAN E-mail Address: Tel. No.: TIN: 269-649-342-000					PO Number: 24121228 Date: 12/11/24 Mode of Procurement SVP	
Gentlem		2-000			PR Number: 24-57	783
		ish this office t	the following artic	cles subject to the terms and conditions contained herein:		
Place of	Delivery	: Within	Davao de Oro	Delivery Term:		
Date of	Delivery:	As per	activity request	Payment Term:		
lo. Sto	ock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1 35	283N	head/s	310.00	Meal VIP (Buffet) (Observance of single-use plastic products regulation ordinance of davao de Oro)Three (3) viands of meat (1 fish/seafood and 2 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) One (1) bottled Drinking Water 350ml Other Conditions: Flowing coffee with sugar and creamer should be made available during the entire event TERMS AND CONDITIONS: >OBSERVANCE FOR THE NO PLASTIC POLICY >SERVER SHOULD BE ON THEIR HAIRNETS, FACE MASKS, FACE SHIELS, AND WEAR DISPOSABLE GLOVES >FREE DELIVERY WITHIN DAVAO DE ORO	025015	145,700.00
				FOR THE USE OF THE PROVINCIAL WOMEN DEVELOPMENT PROGRAM-4TH QUARTER THE AWARD IS BASED ON ABSTRACT NO. 2412559 UNDER REQUEST FOR QUOTATION NO.12-24-3509 OPENED ON December 10, 2024	TE.	UDIT DAVAO DE CRO
Cotal An	nount in '	Norde:				
Conf	y day o	f delay shal	ke the full del I be imposed I MAE PA e over printed I Date	Very truly paine of DORO Au	THY M. GONZAGA Governor thorized Official	(1) percent for By Authority of the Gov MADYLLIA R. YEVALE Executive Albi-Mant
Resp Amo	onsibil unt: 14	ity Center: 45,700.00				
			Purchase pur an Resolutio	suant to section 369(a) of RA 7180, this portion must	be	
Certi		a sangguni	an nesolution	Date		

Name of Procuring Entity:LGU-Province of Davao ae Oro Standard Form No. SF-GOOD-58 Revised:May 24,2004 Std. Form Title:Purchase Order

Aprroved per Sanggunian Resolution

Certified

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Page 2 Agency/Procuring Entity COMVAL CAPITOL MULTI-PURPOSE COOPERATIVE PO Number: 24121228 Address: CABIDIANAN, NABUNTURAN Date: 12/11/24 E-mail Address: Mode of SVP Procurement Tel. No.: TIN: 269-649-342-000 PR Number: 24-5783 Gentlemen: Please furnish this office the following articles subject to the terms and conditions contained herein: Place of Delivery: Within Davao de Oro Delivery Term: Date of Delivery: As per activity request Payment Term: Stock No. Unit of Issue Quantity **Unit Cost** Description No. Amount 0250152867 COMMISION ON AUDIT DAVAO DE DRO TEAM 1 DATE TIME Total Amount in Words:
One Hundred Forty Five Thousand Seven Hundred Pesos Only 145,700.00 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. SHIELA MAE Very truly Conform MANACER DOROTHY M. GONZAGA Signature over printed name of 12-11-24 Governor Authorized Official Date **GENERAL** OBR No .: 2101-12-24-105 Responsibility Center: Amount: 145,700.00 (In case of Negotiated Purchase pursuant to section 369(a) of RA 7180, this portion must be

Date