PURCHASE ORDER

JUL 1 6 2024

Province of Davao de Oro Agency/Procuring Entity

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| Supplier: COMVAL CAPITOL MULTI-PURPOSE COOPERATIVE Address: E-mail Tel. TIN 269-649-342-000 | | | | | PO Number: 24060857 Date 06/14/24 Mode of SVP Procurement PR No: 24-2928 | |
|---|-----------|------------------|----------|--|--|--------------------------------------|
| Gentleme Please furnish this office the following articles subject to the terms and conditions contained herein: | | | | | | |
| Place of Delivery: Within Davao de Oro Delivery | | | | | | |
| Date of Delivery: As per activity Payment | | | | | | |
| No. | Stock No. | Unit of Issue | Quantity | Description | Unit Cost | Amount |
| 1 | 32887 | head/s | 219 | Meals A (1 meat + 1 seafood/fish + 1 vegetable/soup + fruits/desserts + softdrinks/juice + water) | 248.00 | 54,312.00 |
| 2 | 32891 | head/s | 219 | Snacks A (LIGHT) Kakanin (3kinds) + drinks (coffee/juice/softdrinks) | 88.00 | 19,272.00 |
| 3,000 | ÷. | | | Terms and Condition Server should be on their hairnet, facial mask and wear disposable gloves. | | * |
| | *8 | | | | | |
| | | | - 10 00 | For the use of Bids and Awards Committee (3rd qtr.) | | tag y |
| | | | | THE AWARD IS BASED ON ABSTRACT NO. 2406037 UNDER REQUEST FOR QUOTATION NO.05-24-2400 OPENED ON June 11, 2024 | COMMISION ON AUD | T DAVAO DE URO |
| | 4 : 1 | e Compa | | | DATE TIME: | YED |
| | | | 257 | | BY: | the mark is a superior and different |
| | 1 70 | 12. 13 14 | | 0241249981 | J. | |
| Total Amount in Words: Seventy Three Thousand Five Hundred Eighty Four Pesos Only 73,584.00 | | | | | | |
| 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 DOROTHY M. GONZAGA | | | | | | |
| Date Governor Authorized Official | | | | | | |
| GENERAL OBR No.:////S- Ou- 24- /65 Responsibility Center: | | | | | | |
| Amount: 73,584.00 | | | | | | |
| (In case of Negotiated Purchase pursuant to section 369(a) of RA 7180, this portion must be Aprroved per Sanggunian Resolution | | | | | | |
| Certified Date | | | | | | |