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

PURCHASE ORDER

Province of Davao de Oro

Supplie COMVAL CAPITOL MULTI-PURPOSE COOPERATIVE PO Number Address CABIDIANAN, NABUNTURAN Date 07/26/ E-mail Mode of Procuremer PR					01227 5 1531
Gentleme Please fo	ırnish this o	ffice the follow	wing articles subject to the terms and conditions cont	ained herein:	N.
Place of	Withi	n Davao de C	Oro Delivery	nage to the state of	
Date of Deliv	ery: As pe	er activity	Payment		
lo. Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1 32889N	head/s	230.00	Meals B (1 meat + 1 vegetable +	149.00	34,270.00
2 32893N	head/s	225.00	softdrinks/juice) Snacks A (HEAVY) Spaghetti with bread + drinks (coffee/juice/softdrinks)	99.00	22,275.00
			For the use of PGSO (Supply & Property Management Program)		
			THE AWARD IS BASED ON ABSTRACT NO. 2407420 UNDER REQUEST FOR QUOTATION NO.07-24-2748 OPENED ON July 24, 2024		
	7 35 ban 1 5 7 7 W 242	iling armos en Gravia	ovis ya izance, um la si eschesada el projectica sal fest el se se d'area a la como de la colonidad de la como de la colonidad	in the state of th	
			nu en fremandjelin in juliu ja race oce na i oce o o oce kompanjara julius soriinas on en il see il senem je ir	i Ommouand des la austi Suissivingtivitation in Saa	
	arten eris Fritzer er		felimba ngumatakan sa dida au kacamatan di menerakan sa Affi sanda melanggi menerakan di menerakan kanamatan kenala		
	SOLUBIA SE		COMMISION ON AUDIT DAVAD DE URO TEAM 1 RECEIVED DATE: 9/2/24		
	and Article		BY:		
			025015386	01	
otal Amount in ifty Six Thous	Words: and Five Hur	ndred Forty Five	Pesos Only		56,545.00
			livery within the time specified above, a penalty of on	ne tenth (1/10) of one	(1) percent for
Conform	-An	Il be imposed	Very truly	OTHY M. GONZAGA	a should be a co
_	Signature	e over printed Date	M	Governor	Authority of the Gov MADYLLJAN N. NENGLI Executive Assistant
GENERAL OBR No.: A Responsibi Amount: 5	lity Center:	24-101	J.	r	4 1
(In case of	Negotiated	Purchase pur ian Resolutio	rsuant to section 369(a) of RA 7180, this portion mus	it be	
Certified			Date		