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

Certified

PURCHASE ORDER

Province of Davao de Oro

Page 1 Agency/Procuring Entity NCI **N**2 2024 24091502 PO Number: COMVAL CAPITOL MULTI-PURPOSE COOPERATIVE Supplier: Date: 09/20/24 CABIDIANAN, NABUNTURAN Address: Mode of F-mail Address: SVP Procurement Tel. No.: 24-4488 PR Number: TIN: 269-649-342-000 Gentlemen: Please furnish this office the following articles subject to the terms and conditions contained herein: **Delivery Term:** Venue: Within Davao de Oro Place of Delivery: Payment Term: As per activity Date of Delivery: Stock No. Unit of Issue **Unit Cost** Amount Description Quantity No 47,988.00 186.00 Meal B (Buffet)One (1) viand of meat (pork, 258.00 head/s 35282N beef, chicken or fish) 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 Flowing coffee with sugar and creamer should be made available during the entire event 31,080.00 168.00 185.00 Snack B (light)Sliced cake /Sandwich 2 35289N head/s Drinks (coffee/milo/juice/ softdrinks) **Drinking water 350ml Terms and Conditions:** 1.Progress Billing. 2. Observance of No single use of plastic policy. 3. Server should be on their hairnet and face mask. For the use of Bids and Awards Committee HI DAVAO DE ORO (4th qtr.) THE AWARD IS BASED ON ABSTRACT NO. 2409090 UNDER REQUEST FOR QUOTATION NO.09-24-3008 OPENED ON September 17, 2024 ACCOUNTS DAY JEV NO. 2024- 0446 79, our. a Total Amount in Words: Seventy Nine Thousand Sixty Eight Pesos Only 79,068.00 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 PLAONGOS Very truly Conform By Authority of the Covernor: DOROTHY M. GONZAGA MADYLLAN NOPENALES, RN Signature over printed name of Governor 10-10-21 Authorized Official Date **GENERAL** OBR No.: 0574-10-24-105 Responsibility Center: Amount: 79,068.00 (In case of Negotiated Purchase pursuant to section 369(a) of RA 7180, this portion must be Aprroved per Sanggunian Resolution

Date .