PURCHASE ORDER

Province of Davao de Oro

Agency/Procuring Entity

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Supplier: COMVAL CAPITOL MULTI-PURPOSE COOPERATIVE Address: CABIDIANAN, NABUNTURAN E-mail Address: Tel. No.:				PO Number: 25010016 Date: 01/28/25 Mode of Procurement SVP	
TIN: 269-649-34	42-000	<u> </u>		PR Number: 25	5-C0048
Gentlemen: Please furr	nish this office t	he following artic	cles subject to the terms and conditions contained herein:		
Place of Delivery		Capitol	Delivery Term:	2 2	
Date of Delivery: As per activity Payment Term:					
No. Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1 35281N	head/s	190.00	Meal A (Buffet)Two (2) viands of meat (1 fish/seafood and 1 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 350 ml Other Conditions: Flowing coffee with sugar and creamer should be made available during the entire event	344.00	65,360.00
² 37247N	Head/s	110.00	Snacks A-1 Kakanin (3 kinds)	104.00	11,440.00
³ 37249N	Head/s	110.00	Drinks (coffee/milo/juice/softdrinks) Snacks B-1 Sliced Cake/Sandwich	114.00	12,540.00
			Drinks (coffee/milo/juice/softdrinks) FOR USE OF PLSB & LFC MEETINGS-MEALS & SNACKS		
			THE AWARD IS BASED ON ABSTRACT NO. 2501020 UNDER REQUEST FOR QUOTATION NO.01-25-0016 OPENED ON January 28, 2025 Terms and Conditions: Observance of Single use plastic products regulations ordinance Progress Billing	COMMISSION ON AUDIT TEAM PLECE! DATE END	DAVAD DE ORO 1 VED
Total Amount in Words: Eighty Nine Thousand Three Hundred Forty Pesos Only					89,340.00
	of delay shall	be imposed.	Very truly	One tenth (1/10) of or	
Date Authorized Official					Executive As at tall to
GENERAL OBR No.: Responsibil Amount: 89	illy Genter:	-07-32	105	4	1 1 1
(In case of Negotiated Purchase pursuant to section 369(a) of RA 7180, this portion must be					
Aprroved per Sanggunian Resolution Date					