## **PURCHASE ORDER**

FEB 27 2025

## Province of Davao de Oro

Agency/Procuring Entity

Page 1

5.05	CABI ddress:	VAL CAPITOL DIANAN, NAB 2-000	PO Number: 25020162  Date: 02/26/25  Mode of Procurement SVP  PR Number: 25-1319			
Gentleme Plea		ish this office t	he following artic	cles subject to the terms and conditions contained herein:		
Place of I			Davao de Oro	Delivery Term:		
Date of D		Unit of Issue	activity/ request	Payment Term:	<del> </del>	
No. Sto	CK INU.	Onit of issue	Quantity	Description	Unit Cost	Amount
1 352	283N	head/s		Meal VIP (Buffet)SPECS:  Three (3) viands of meat (1 fish/seafood and 2 either pork, beef or chicken); One (1) viand of vegetable/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.  ADDITIONAL TERMS AND CONDITION:  >Progress Billing >OBSERVANCE OF SINGLE - USE PLASTIC PRODUCT REGULATION ORDINANCE OF DAVAO DE ORO  FOR KASALAN NG BAYAN ACTIVITY  THE AWARD IS BASED ON ABSTRACT NO. 2502164 UNDER REQUEST FOR QUOTATION NO.02-25-0242 OPENED	CONNISION ON AU	233,700.00
Total Am	ount in \	Words:				
GENE OBR Respo	ERAL No.: (consibilint: 23	Signature  ()  707 - 07) ity Center: 33,700.00	Date	NOUS Very truly  name of DOF	Governor Authorized Official	
	ved pe		an Resolution			

Supplier: COMVAL CAPITOL MULTI-PURPOSE COOPERATIVE

## **PURCHASE ORDER**

FEB 27 2025

## Province of Davao de Oro Agency/Procuring Entity

Page 2

PO Number:

Addr E-ma Tel. TIN:			Date: 02/26/25 Mode of Procurement	ate: 02/26/25 ode of ocurement SVP		
	Please furn			ticles subject to the terms and conditions contained herein:		
	e of Delivery		n Davao de Oro	Delivery Term:		
	e of Delivery:		er activity/ request		70 4 5 70	222
No.	Stock ING.	. Unit of Issue	Quantity	Description	Unit Cost	Amount
		7 7 7		ON February 25, 2025		
		17/2				
				COMMISSION OF ABOUT DAVAG DE ORO  DATC 3 20.75		
		,		B		
otal <b>wo</b>	l Amount in \ Hundred Ti		233,700.00			
ev	case of fa very day of onform	of delay shall	Il be imposed.  ELA MAE P P P P P P P P P P P P P P P P P P P	PONGDS Very truly	DROTHY M. GONZAG Governor	
OE Re		) ชา- (ชา- lity Center: 33,700.00	Date		Authorized Official	Executive Isabia
				rsuant to section 369(a) of RA 7180, this portion m	nust be	
	orroved pe ertified	r Sanggunia	ian Resolution	n Date		
-						