

PURCHASE ORDER

Province of Davao de Oro
Agency/Procuring Entity

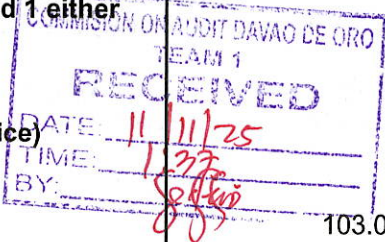
OCT 21 2025

| | |
|--|--------------------------|
| Supplier: COMVAL CAPITOL MULTI-PURPOSE COOPERATIVE | PO Number: 25101498 |
| Address: CABIDIANAN, NABUNTURAN | Date: 10/17/25 |
| E-mail Address: | Mode of Procurement: SVP |
| Tel. No.: | PR Number: 25-5253 |
| TIN: 269-649-342-000 | |

Gentlemen:
Please furnish this office the following articles subject to the terms and conditions contained herein:

| | |
|--|----------------|
| Place of Delivery: WITHIN DAVAO DE ORO | Delivery Term: |
| Date of Delivery: AS PER REQUEST | Payment Term: |

| No. | Stock No. | Unit of Issue | Quantity | Description | Unit Cost | Amount |
|-----|-----------|---------------|----------|---|-----------|-----------|
| 1 | 35281N | head/s | 50.00 | Meal A (Buffet) 1. Two (2) viands of meat (1 fish/ seafood and 1 either pork, beef or chicken); 2. One (1) viand of vegetables/soup 3. One (1) serving of rice 4. One (1) serving of dessert/fruits 5. One (1) bottled cold drink (Soda or Juice) 6. One (1) bottled Drinking Water 350ml 7. Other Conditions: Flowing coffee with sugar and creamer should be made available during the entire event | 343.00 | 17,150.00 |
| 2 | 37242N | Head/s | 114.00 | PACKED MEALS C Two (2) viands of meat (1 fish and 1 either pork, beef or chicken) One (1) viand of vegetables One (1) serving of rice One (1) bottled drink (Soda or Juice) | 248.00 | 28,272.00 |
| 3 | 37247N | Head/s | 230.00 | Snacks A-1 Kakanin (3 kinds) Drinks (coffee/milo/juice/softdrinks) Terms & Conditions: | 103.00 | 23,690.00 |



Total Amount in Words:

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 Date | ENGR. RAUL G. MABANGLO Governor Authorized Official |

GENERAL
OBR No.: 0441-11-25-103
Responsibility Center:
Amount: 69,112.00

(In case of Negotiated Purchase pursuant to section 369(a) of RA 7180, this portion must be
Approved per Sanggunian Resolution
Certified Date

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|---|-----------|---------------|----------|---|-----------|--------|
| | | | | PROGRESS BILLING OBSERVANCE OF SINGLE-USE PLASTIC PRODUCTS REGULATION OF DAVAO DE ORO For the use of PAO-Investment Division THE AWARD IS BASED ON ABSTRACT NO. 2510111 UNDER REQUEST FOR QUOTATION NO.10-25-1457 OPENED ON October 16, 2025 | | |
| <div>COMMISSION ON AUDIT DAVAO DE ORO TEAM 1 RECEIVED DATE: 11/11/25 TIME: 1:37 BY: [Signature]</div> | | | | | | |

| | |
|---|-----------|
| Total Amount in Words: Sixty Nine Thousand One Hundred Twelve Pesos Only | 69,112.00 |
|---|-----------|

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 | ENGR. RAUL G. MABANGLO Governor Authorized Official |
| <div>Signature over printed name of Date</div> | | |

GENERAL
OBR No.: 0441-11-25-105
Responsibility Center:
Amount: 69,112.00

(In case of Negotiated Purchase pursuant to section 369(a) of RA 7180, this portion must be
Approved per Sanggunian Resolution
Certified
Date