

PURCHASE ORDER

Province of Davao de Oro
 Agency/Procuring Entity

Date 26 APR 2024
 SMD

Supplier: COMVAL CAPITOL MULTI-PURPOSE COOPERATIVE Address: E-mail: Tel. TIN 269-649-342-000	PO Number: 24040323 Date 04/05/24 Mode of Procurement PB PR No: 24-C1120
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Gentleme
 Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery: Within Davao de Oro Delivery
 Date of Delivery: As per activity Payment

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	32887	head/s	1967	Meals A (1 meat + 1 seafood/fish + 1 vegetable/soup + fruits/desserts + softdrinks/juice + water)	248.00	487,816.00
2	32891	head/s	3376	Snacks A (LIGHT) Kakanin (3kinds) + drinks (coffee/juice/softdrinks)	88.00	297,088.00
<p>TERMS AND CONDITIONS FREE DELIVERY WITHIN DAVAO DE ORO OBSERVANCE OF NO SINGLE USE OF PLASTIC MINIMUM DELIVERY - 10 PAX PROGRESS BILLING</p> <p>FOR THE USE OF VARIOUS PSWDO PROGRAMS, 1ST QUARTER</p> <p>THE AWARD IS BASED ON ABSTRACT NO. 2403211 UNDER BID NO.B-24-0043 OPENED ON March 19, 2024</p>						

COMMISSION ON AUDIT DAVAO DE ORO
 TEAM 1
RECEIVED
 DATE: 4/29/24
 TIME: 3:12
 BY: [Signature]

Total Amount in Words: **Seven Hundred Eighty Four Thousand Nine Hundred Four Pesos Only** 784,904.00

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 SHIELA MAE D. BONGOS Very truly
 MANAGER
 Signature over printed name of **DOROTHY M. GONZAGA**
4-29-24 Date Governor
Authorized Official

GENERAL
 OBR No.: 00114-04-24-105
 Responsibility Center:
 Amount: 784,904.00

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