

MAY 23 2024
Date
SMD

PURCHASE ORDER

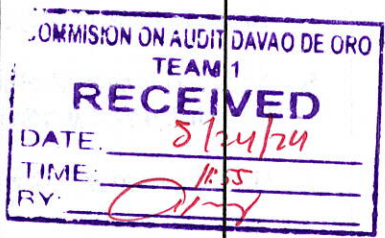
Province of Davao de Oro
Agency/Procuring Entity

| | |
|--|---|
| Supplier: COMVAL CAPITOL MULTI-PURPOSE COOPERATIVE Address: E-mail: Tel. TIN 269-649-342-000 | PO Number: 24050683 Date 05/17/24 Mode of Procurement SVP PR No: 24-2530 |
|--|---|

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 request Payment

| No. | Stock No. | Unit of Issue | Quantity | Description | Unit Cost | Amount |
|-----|-----------|---------------|----------|--|-----------|------------|
| 1 | 32102 | pc/s | 100 | Cake | 370.00 | 37,000.00 |
| 2 | 02039 | head/s | 500 | Meals VIP (3 viands(3 main dish), 1 soup ,with fruits or desserts, softdrinks or juice TERMS AND CONDITION * No use of Single Plastic Policy * Free Delivery * Progress Billing CAKE DISCRPTION * 8"-20 cm- 24 * Icing Color Red and White * 1 layer FOR THE USE OF WOMEN DEVELOPMENT PROGRAM- SECOND QUARTER THE AWARD IS BASED ON ABSTRACT NO. 2405115 UNDER REQUEST FOR QUOTATION NO.05-24-2279 OPENED ON May 14, 2024 | 295.00 | 147,500.00 |



Total Amount in Words: **One Hundred Eighty Four Thousand Five Hundred Pesos Only** 184,500.00

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 _____
Signature over printed name of
Date

Very truly

DOROTHY M. GONZAGA
Governor
Authorized Official

GENERAL
OBR No.: 1102-05-24-109
Responsibility Center:
Amount: 184,500.00

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