Farm No. SF-GOOD-58 mCWley 24,2004

Furn Title Purchase Order

PURCHASE ORDER

Province of Davao de Oro

| YON | 1 | 3 | 2025 | |
|-----|-----|-----|----------------------------|---|
| DAV | AO. | EXC | CEL VENTURES CORPORATION | 1 |
| POR | RAS | SST | r., BO. OBRERO, DAVAO CITY | |

Agency/Procuring Entity

25111552 PO Number:

Date: 11/05/25

Mode of Procurement

SVP

Page 1

PR Number:

25-3196

ail Address:

N: 004-429-111-000

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

Place of Delivery:

AT THE VENUE WITHIN DAVAO REGION

Delivery Term:

| ο. | Stock No. | Unit of Issue | Quantity | Description | Unit Cost | Amount |
|----|-----------|---------------|----------|--|-----------|-----------------|
| 1 | 40576N | HEAD/S | | Meal and Snacks with venue and accommodation A (3meals,3 snacks, venue and 1 accommodation) | 4,000.00 | 00.00 240,000.0 |
| | | - , 11 mg | | DAY 1 SNACKS AM (kakanin 3 kinds or any other | 21 2 2 | |
| | | , ,11.29 | | snacks available in the menu of the caterer/supplier + juice/softdrinks) | | |
| | | # pg | | LUNCH (1 meat + 1 seafood/fish + 1 vegetable/soup or any other viand available in the menu of the caterer/supplier + | | |
| | 46. | - | | fruits/desserts + softdrinks/juice) SNACKS PM (Sliced Cake/Sandwich or any other snacks available in the menu of the | 1 J | |
| | | | | caterer/supplier + juice/softdrinks) DINNER (1 meat +1 seafood/fish + 1 | | |
| | | | 8 | vegetable/soup or any other viand available in the menu of the caterer/supplier + fruits/desserts + softdrinks/juice) DAY 2 | | |
| | | | | BREAKFAST (Typical Filipino breakfast or any breakfast meal available in the menu of the caterer /supplier + fruits with coffee/milo/milk) | | |
| | | | | SNACKS AM (kakanin 3 kinds or any other snacks available in the menu of the caterer/supplier + juice/softdrinks) | | |
| | | × | - u | Other Conditions: Flowing coffee with sugar and | , 0, = | |
| | | | = = = | DATE 12 III 125 TIME: SAGW | | |

| Total | Amount | in | Words: |
|-------|--------|----|--------|

| n case of failure to make the | full delivery within the time specified above | e, a penalty of one tenth (1 | /10) of one (1) percent for |
|--------------------------------|---|------------------------------|-----------------------------|
| every day of delay shall be in | nposed. | | |

Conform

Signature over printed name of

11/12/2025

Date

Very truly

ENGR. RAUL G. MABANGLO

Governor

Authorized Official

GENERAL

0284-12-25-105 OBR No.:

Responsibility Center: Amount: 240,000.00

(In case of Negotiated Purchase pursuant to section 369(a) of RA 7180, this portion must be

Aprroved per Sanggunian Resolution

Certified

Revised:May 24,2004

Std. Form Title:Purchase Order

Amount: 240,000.00

Certified

Aprroved per Sanggunian Resolution

PURCHASE ORDER

NOV 13 2029

Province of Davao de Oro

Page 2 Agency/Procuring Entity PO Number: 25111552 Supplier: DAVAO EXCEL VENTURES CORPORATION Address: PORRAS ST., BO. OBRERO, DAVAO CITY Date: 11/05/25 Mode of E-mail Address: SVP Procurement Tel. No.: TIN: 004-429-111-000 PR Number: 25-3196 Gentlemen: Please furnish this office the following articles subject to the terms and conditions contained herein: Place of Delivery: AT THE VENUE WITHIN DAVAO REGION Delivery Term: Date of Delivery: AS PER ACTIVITY/REQUEST Payment Term: Stock No. Unit of Issue **Unit Cost Amount** Quantity Description creamer should be made available during the entire event: Drinking water station should be made available during the entire event; Working sound system; Projector with Screen; Accommodation for 1 night: Shared Rooms (2) pax/room) Airconditioned Venue With at least two (2) working wireless microphone COMMISION ON AUDIT DAVAO DE ORO Spacious free parking area TEAM 1 Free Wifi internet access ECEIVED Available TV in the room DATE Free toiletries TIME Can accommodate at least 50 pax Well maintained and clean facilities **Terms & Conditions** Payment Term: Progress Billing (Observance of single -use plastic products regulation ordinance in Davao de Oro) Venue within Davao City TO STRENGHTHEN COMMUNITY -BASED JUSTICE AND PEACE. THE AWARD IS BASED ON ABSTRACT NO. 2510169 UNDER REQUEST FOR QUOTATION NO.10-25-1524 OPENED ON November 05, 2025 Total Amount in Words: Two Hundred Forty Thousand Pesos Only 240,000.00 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. Very truly Conform HITH MIM ENGR. RAUL G. MABANGLO Signature over printed name of 川川川がい Governor **Authorized Official** Date **GENERAL** OBR No .: 0284-12-15-105 Responsibility Center:

(In case of Negotiated Purchase pursuant to section 369(a) of RA 7180, this portion must be

Date

med: Way 24,2004

Farm Title:Purchase Order

PURCHASE ORDER

| | NOV | 1 3 2025 | | | of Davao de Oro Procuring Entity | | | Page |
|--|---|---------------------------------------|--|-----------------------------|---|-----------|--|-------------------|
| DAVAO EXCEL VENTURES CORPORATION PO Number: 2 Date: 11/05/25 E-mail Address: Mode of Procurement | | | | | SVP 5-3196 | | | |
| Ger | ntiemen: Please fur | nish this office t | ae following artic | les subject to the terms ar | ad conditions contains | d harain: | | |
| Plac | ce of Deliver | | | | | | | |
| | Place of Delivery: AT THE VENUE WITHIN DAVAO REGION Delivery Term: Date of Delivery: AS PER ACTIVITY/REQUEST Payment Term: | | | | | | | |
| No. | Stock No. | Unit of Issue | Quantity | D | escription | | Unit Cost | Amount |
| | | | | | | | | |
| | | | = | | | | | |
| | | | | | | | | |
| | | | | FREE | ON AUDIT DAVAO DE C TEAM 1 CELVED 2 Jul 25 Scotio | DRO | | |
| | | | | | | | N may | |
| Tota Two | Al Amount in Hundred F | Words: orty Thousan | d Pesos Only | | | | | 240,000.00 |
| e C | onform — | of delay shall | te the full deliberation became and the full deliberation became a superinted party of the full laberation between the full deliberation between the full deliberati | | specified above, a Very truly | ENGR. R | AUL G. MABANGI Governor horized Official | e (1) percent for |
| C R | | 0ン8ソ-/2-: ity Center: 40,000,00 | X-10C | | | | | |

(In case of Negotiated Purchase pursuant to section 369(a) of RA 7180, this portion must be

Date

Aprroved per Sanggunian Resolution

Certified