

PURCHASE ORDER

Province of Davao de Oro
Agency/Procuring Entity

NOV 13 2025

Supplier: DAVAO EXCEL VENTURES CORPORATION Address: PORRAS ST., BO. OBRERO, DAVAO CITY E-mail Address: Tel. No.: TIN: 004-429-111-000	PO Number: 25111552 Date: 11/05/25 Mode of Procurement: SVP PR Number: 25-3196
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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:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	40576N	HEAD/S	60.00	<p>Meal and Snacks with venue and accommodation A (3meals,3 snacks, venue and 1 accommodation)</p> <p>DAY 1 SNACKS AM (kakanin 3 kinds or any other snacks available in the menu of the caterer/supplier + juice/softdrinks) LUNCH (1 meat + 1 seafood/fish + 1 vegetable/soup or any other viand available in the menu of the caterer/supplier + fruits/desserts + softdrinks/juice) SNACKS PM (Sliced Cake/Sandwich or any other snacks available in the menu of the caterer/supplier + juice/softdrinks) DINNER (1 meat +1 seafood/fish + 1 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)</p> <p>Other Conditions: Flowing coffee with sugar and</p> <div>COMMISSION ON THE DAVAO DE ORO TEAR 1 RECEIVED DATE: 12/11/25 TIME: BY: <i>Seferio</i></div>	4,000.00	240,000.00

Total Amount in Words:	
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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	<div><i>[Signature]</i> Signature over printed name of 11/12/2025 Date</div>	Very truly	<div><i>[Signature]</i> ENGR. RAUL G. MABANGLO Governor Authorized Official</div>
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GENERAL

OBR No.: 0284-12-25-105

Responsibility Center:

Amount: 240,000.00

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

Approved per Sanggunian Resolution _____

Certified _____ Date _____

PURCHASE ORDER

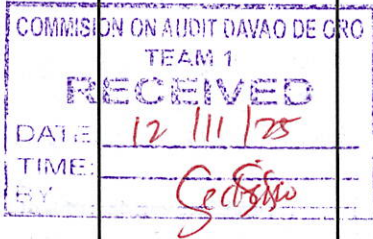
Province of Davao de Oro
Agency/Procuring Entity

Supplier: DAVAO EXCEL VENTURES CORPORATION	PO Number: 25111552
Address: PORRAS ST., BO. OBRERO, DAVAO CITY	Date: 11/05/25
E-mail Address:	Mode of Procurement SVP
Tel. No.:	PR Number: 25-3196
TIN: 004-429-111-000	

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				<p>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 Spacious free parking area Free Wifi internet access Available TV in the room Free toiletries Can accommodate at least 50 pax Well maintained and clean facilities</p> <p>Terms & Conditions Payment Term: Progress Billing (Observance of single -use plastic products regulation ordinance in Davao de Oro)</p> <p>Venue within Davao City</p> <p>TO STRENGTHEN COMMUNITY -BASED JUSTICE AND PEACE.</p> <p>THE AWARD IS BASED ON ABSTRACT NO. 2510169 UNDER REQUEST FOR QUOTATION NO.10-25-1524 OPENED ON November 05, 2025</p>		



Total Amount in Words: Two Hundred Forty Thousand Pesos Only	240,000.00
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Conform	Very truly
<div>Signature over printed name of 11/18/2025 Date</div>	<div>ENGR. RAUL G. MABANGLO Governor Authorized Official</div>

GENERAL
OBR No.: 0284-12-25-105
Responsibility Center:
Amount: 240,000.00

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

GENERAL
OBR No.: 02874-12-25-105
Responsibility Center:
Amount: 240,000.00

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