

Name of Procuring Entity: LGU-Province of Davao de Oro
Standard Form No. SF-GOOD-58
Revised: May 24, 2004
Std. Form Title: Purchase Order

PURCHASE ORDER

Province of Davao de Oro
Agency/Procuring Entity

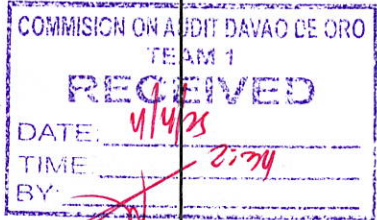
MAR 28 2025

Supplier: DAVAO EXCEL VENTURES CORPORATION	PO Number: 25030274
Address: PORRAS ST., BO. OBRERO, DAVAO CITY	Date: 03/14/25
E-mail Address:	Mode of Procurement PB
Tel. No.:	PR Number: 25-C0138
TIN: 004-429-111-000	

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

Place of Delivery:	Venue: Within Davao City	Delivery Term:
Date of Delivery:	As per activity	Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	37833N	head/s	131.00	<p>Meal and Snacks with Venue & Accommodation A (3 meals, 3 snacks, venue and 1 night accommodation) as per specification</p> <p>Specifications:</p> <p>DAY 1</p> <p>SNACKS AM (kakanin 3 kinds or any other snacks available in the menu of the caterer/supplier + juice/softdrinks)</p> <p>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)</p> <p>SNACKS PM(Sliced Cake/Sandwich or any other snacks available in the menu of the caterer/supplier + juice/softdrinks)</p> <p>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)</p> <p>DAY 2</p> <p>BREAKFAST (Typical Filipino breakfast or any breakfast meal available in the menu of the caterer/ supplier + fruits with coffee/milo/ milk)</p> <p>SNACKS AM (kakanin 3 kinds or any other snacks available in the menu of the caterer/supplier + juice/softdrinks)</p> <p>Other Conditions:</p> <p>Flowing coffee with sugar and</p>	3,000.00	393,000.00



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	<p>Juna Grace Lovita Sales Account Executive</p> <p>Signature over printed name of</p> <p>4/7/25 Date</p>	Very truly	<p>DOROTHY M. GONZAGA Governor Authorized Official</p> <p>MADYLLAN W. PENALES Executive Assistant II</p>
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GENERAL
OBR No.: 0119-04-25-105
Responsibility Center:
Amount: 393,000.00

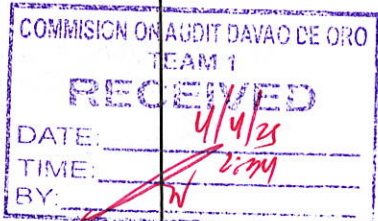
(In case of Negotiated Purchase pursuant to section 369(a) of RA 7180, this portion must be
Approved per Sanggunian Resolution _____
Certified _____ Date _____

PURCHASE ORDER

Province of Davao de Oro
Agency/Procuring Entity

MAR 28 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: 25030274 Date: 03/14/25 Mode of Procurement PB PR Number: 25-C0138		
Gentlemen: Please furnish this office the following articles subject to the terms and conditions contained herein:						
Place of Delivery:		Venue: Within Davao City		Delivery Term:		
Date of Delivery:		As per activity		Payment Term:		
No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
				creamer should be made available during the entire event ; Drinking water station should be made available during the entire event; Working sound system; Accommodation for 1 night: Shared Rooms (2pax/ room) Airconditioned Venue Can accommodate at least 30 pax TERMS AND CONDITONS PROGRESS BILLING OBSERVANCE OF SINGLE - USE PLASTIC PRODUCTS REGULATION ORDINANCE FOR THE USE OF VARIOUS PGO - PSWDO PROGRAMS THE AWARD IS BASED ON ABSTRACT NO. 2502190 UNDER BID NO.B-25-0031 OPENED ON February 25, 2025		
Total Amount in Words: Three Hundred Ninety Three Thousand Pesos Only						393,000.00
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.						
Conform		Jana Grace Novita Sales Account Executive Signature over printed name of Date		Very truly DOROTHY M. GONZAGA Governor Authorized Official		
GENERAL OBR No.: 0119- 07- 22- 105 Responsibility Center: Amount: 393,000.00						
(In case of Negotiated Purchase pursuant to section 369(a) of RA 7180, this portion must be Approved per Sanggunian Resolution Certified						



MARYLOU N. PENALES
Executive Assistant II