

PURCHASE ORDER

Province of Davao de Oro
Agency/Procuring Entity

MAR 28 2025

Supplier: DAVAO EXCEL VENTURES CORPORATION	PO Number: 25030275
Address: PORRAS ST., BO. OBRERO, DAVAO CITY	Date: 03/14/25
E-mail Address:	Mode of Procurement PB
Tel. No.:	PR Number: 25-0924
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	116.00	Meal and Snacks with Venue & Accommodation A (3 meals, 3 snacks, venue and 1 night accommodation) as per specification Specifications: 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) Other Conditions: Flowing coffee with sugar and	3,000.00	348,000.00

COMMISSION ON AUDIT DAVAO DE ORO
TEAM 1
RECEIVED
DATE: 4/14/25
TIME: 2:10
BY: [Signature]

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	Very truly
<div><div>Juna G. Jovita</div><div>Sales Account Executive</div><div>Signature over printed name of</div><div>4/2/25</div><div>Date</div></div>	<div><div>DOROTHY M. GONZAGA</div><div>Governor</div><div>Authorized Official</div><div>By Authority of the Governor</div><div>MARYLUCY M. PENALES</div><div>Executive Assistant II</div></div>

GENERAL
OBR No.: 0127-04-25-105
Responsibility Center:
Amount: 348,000.00

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

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: 25030275 Date: 03/14/25 Mode of Procurement: PB PR Number: 25-0924
---	--

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

Place of Delivery: Venue: Within Davao City
Date of Delivery: As per activity
Delivery Term:
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; Accomodation for 1 night: Shared Rooms (2pax/ room) Airconditioned Venue Can accommodate at least 30 pax TERMS AND CONDTIONS PROGRESS BILLING OBSERVANCE OF SINGLE - USE PLASTIC PRODUCTS REGULATION ORDINANCE FOR THE USE OF PROVINCIAL COUNCIL FOR THE PROTECTION OF CHILDREN (PCPC) THE AWARD IS BASED ON ABSTRACT NO. 2502191 UNDER BID NO.B-25-0032 OPENED ON February 25, 2025		
Total Amount in Words: Three Hundred Forty Eight Thousand Pesos Only						348,000.00

COMMISSION ON AUDIT DAVAO DE ORO
TEAM 1
RECEIVED
DATE: 4/2/25
TIME: 2:00 PM
BY: [Signature]

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
Juna Grace Movita
Sales Account Executive
Signature over printed name of
4/2/25
Date

Very truly

DOROTHY M. GONZAGA
Governor
Authorized Official
By Authority of the Governor:
MADYLLJAN M. PENALES
Executive Assistant II

GENERAL
OBR No.: 0127-04-25-105
Responsibility Center:
Amount: 348,000.00

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