

PURCHASE ORDER

Province of Davao de Oro
Agency/Procuring Entity

APR 04 2025

Supplier: DAVAO EXCEL VENTURES CORP.	PO Number: 25030413
Address: PORRAS ST., BO OBRERO, DAVAO CITY	Date: 03/26/25
E-mail Address:	Mode of Procurement PB
Tel. No.:	PR Number: 25-C0125
TIN:	

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

Place of Delivery: Within Tagum City / 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	389.00	Meal and Snacks with Venue & Accommodation A (3 meals, 3 snacks, venue and 1 night accommodation) as per specificationSpecifications: 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	1,167,000.00

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	Very truly
<div>Juna Grace Lovita Sales Account Executive</div> <div>Signature over printed name of</div> <div>4/1/2025 Date</div>	<div>DOROTHY M. GONZAGA Governor</div> <div>Authorized Official</div>

GENERAL
OBR No.: 0797-05-25-105
Responsibility Center:
Amount: 1,167,000.00

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

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

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				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 PSWDO PROGRAMS, 1ST QUARTER THE AWARD IS BASED ON ABSTRACT NO. 2503073 UNDER BID NO.B-25-0036 OPENED ON March 11, 2025		

COMMISSION ON AUDIT DAVAO DE ORO
TEAM
RECEIVED
DATE: 5/21/25
TIME: 1:00 PM
BY: [Signature]

Total Amount in Words: One Million One Hundred Sixty Seven Thousand Pesos Only	1,167,000.00
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Conform	<div>Juna Grace Davita Sales Account Executive</div> <div>Signature over printed name of</div> <div>Date</div>	Very truly	<div>DOROTHY M. GONZAGA</div> <div>Governor</div> <div>Authorized Official</div>
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