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

## **PURCHASE ORDER**

Province of Davao de Oro Page 1 D NUV 2024 Agency/Procuring Entity DAVAO EXCEL VENTURES CORPORATION PO Number: 24112027 Address: PORRAS ST., BO. OBRERO, DAVAO CITY Date: 11/20/24 E-mail Address: Mode of PB Procurement Tel. No.: TIN: 004-429-111-000 PR Number: 24-5522 Gentlemen: Please furnish this office the following articles subject to the terms and conditions contained herein: Venue: Within Davao City Delivery Term: Place of Delivery: Payment Term: Date of Delivery: As per activity Stock No. Unit of Issue **Unit Cost** Amount Description Quantity No. 480,000.00 3,000.00 1 35290N head/s 160.00 Meal and Snacks with Venue & Accommodation A (3 meals, 3 snacks, venue and 1 night accommodation) as per specification (Observance of single-use plastic products regulation ordinance of davao de Oro)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 IT DAVAD DE CRO caterer/supplier + juice/softdrinks) 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 JOSEPHINE Very truly Conform Signature over printed hame of Governor **Authorized Official** Date **GENERAL** OBR No .: 0514-12-24-101 Responsibility Center: Amount: 480,000.00

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

Date .

Aprroved per Sanggunian Resolution

Certified

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Province of Davao de Oro Agency/Procuring Entity

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Supplier: DAVAO EXCEL VENTURES CORPORATION Address: PORRAS ST., BO. OBRERO, DAVAO CITY E-mail Address: Tel. No.: TIN: 004-429-111-000					PO Number: 24112027  Date: 11/20/24  Mode of Procurement PB  PR Number: 24-5522	
Gentle		ish this office t	he following art	icles subject to the terms and conditions contained herein:		
	of Delivery		: Within Davao			
	of Delivery:		activity	Payment Term:		
		Unit of Issue	Quantity	Description	Unit Cost	Amount
Total	Amountin	Words		Other Conditions: Flowing coffee with sugar and 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 CHILD WELFARE PROGRAM, 4TH QUARTER  THE AWARD IS BASED ON ABSTRACT NO. 2411561 UNDER BID NO.B-24-0304 OPENED ON November 13, 2024	COMMISSION ON AN TEXT OF THE PARTY OF THE BY	DIT DAVAD CE CRO
Four	Amount in Hundred	Words: Eighty Thous	and Pesos O	nly		480,000.00
GE OE Re Am	ery day on form  ENERAL BR No.: 2 esponsible count: 4	Signature  Signature  ### According to the content of the content	Il be imposè  Il be imposè  Il be imposè  e over printe  Date	Very truly  DOR	Governor Authorized Official	one (1) percent for
				ursuant to section 369(a) of RA 7180, this portion mu	ust be	
	rroved p ertified	er Sanggun ——	ian Resoluti	ion Date		