

PURCHASE ORDER

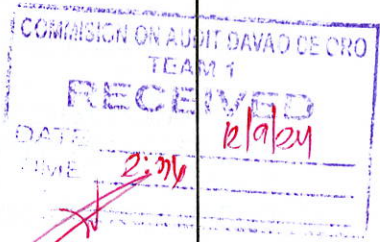
Province of Davao de Oro
Agency/Procuring Entity

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
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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	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 caterer/supplier + juice/softdrinks)	3,000.00	480,000.00



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	Very truly
<div>Signature over printed name of</div>	<div>DOROTHY M. GONZAGA</div> <div>Governor</div> <div>Authorized Official</div>
<div>Date</div>	

GENERAL
OBR No.: 2514-12-24-105
Responsibility Center:
Amount: 480,000.00

(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

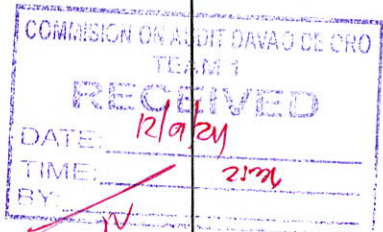
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				<p>Other Conditions: Flowing coffee with sugar and creamer should be made available during the entire event ; Drinking water station should be made available during the entire event; Working sound system; Accomodation for 1 night:Shared Rooms (2pax/ room) Airconditioned Venue Can accommodate at least 30 pax</p> <p>TERMS AND CONDTIONS PROGRESS BILLING OBSERVANCE OF SINGLE - USE PLASTIC PRODUCTS REGULATION ORDINANCE</p> <p>FOR THE USE OF CHILD WELFARE PROGRAM, 4TH QUARTER</p> <p>THE AWARD IS BASED ON ABSTRACT NO. 2411561 UNDER BID NO.B-24-0304 OPENED ON November 13, 2024</p>		



Total Amount in Words: Four Hundred Eighty Thousand Pesos Only	480,000.00
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Conform		Very truly	
	Signature over printed name of		DOROTHY M. GONZAGA
	Date		Governor
			Authorized Official

GENERAL
OBR No.: 2514-12-24-105
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