

PURCHASE ORDER

Province of Davao de Oro
 Agency/Procuring Entity

AUG 14 2024

Supplie DAVAO EXCEL VENTURES CORPORATION Address PORRAS ST., BO. OBRERO, DAVAO CITY E-mail Tel. TIN 004-429-111-000	PO Number: 240701242 Date 07/26/24 Mode of Procurement NP-TFB PR 24-2604
---	---

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

Place of As per venue Delivery
 Date of Delivery: As per activity Payment

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	32904N	head/s	224.00	MEALS AND SNACKS WITH ACCOMODATION B (good for 2 days); Full Board: Meals A (Heavy) for Day 1 Lunch and Dinner, Day 2 Breakfast and Lunch; Snacks A (light) for Day 1 and Day 2 -AM and PM. VENUE includes: Flowing Drinks(Coffee/juice/soft drinks), Sound System and Projector/Screen For the use of Provincial Housing Program THE AWARD IS BASED ON ABSTRACT NO. 2407425 UNDER REQUEST FOR QUOTATION NO.07-24-2758 OPENED ON July 24, 2024	2,500.00	560,000.00

COMMISSION ON ASLIT DAVAO DE ORO
 TEAM 1
RECEIVED
 DATE: 8/21/24
 TIME: 2:30
 BY:

0241250915

Total Amount in Words:
Five Hundred Sixty Thousand Pesos Only 560,000.00

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 JUNA GRACE JONIA Very truly
 Signature over printed name of **DOROTHY M. GONZAGA**
Governor
Authorized Official
Aug. 21, 2024 Date

GENERAL
 OBR No.: 0534-09-24-105
 Responsibility Center:
 Amount: 560,000.00

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