

JUN 03 2025

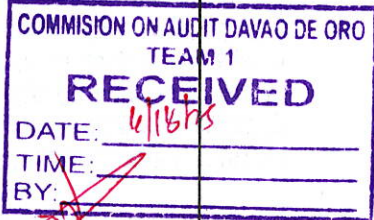
PURCHASE ORDER
Province of Davao de Oro
Agency/Procuring Entity

Supplier: DAVAO EXCEL VENTURES CORPORATION	PO Number: 25050740
Address: PORRAS ST., BO. OBRERO, DAVAO CITY	Date: 05/26/25
E-mail Address:	Mode of Procurement: SVP
Tel. No.:	PR Number: 25-3018
TIN: 004-429-111-000	

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

Place of Delivery: Within Davao City	Delivery Term:
Date of Delivery: As per request	Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	39633N	head/s	85.00	Meals & Snacks with Venue & Accommodation A-1 (3 meals, 3 snacks, venue and 1 night accommodation) 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:	3,500.00	297,500.00



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	 June G. Jovita Sales Account Executive Signature over printed name of Date 6/1/25	Very truly	 DOROTHY M. GONZAGA Governor Authorized Official	 By Authority of the Governor: MADYLLJAN N. PENALIS Executive Assistant II
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GENERAL
OBR No.: D841-106-25-105
Responsibility Center:
Amount: 297,500.00

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

JUN 03 2025

PURCHASE ORDER
Province of Davao de Oro
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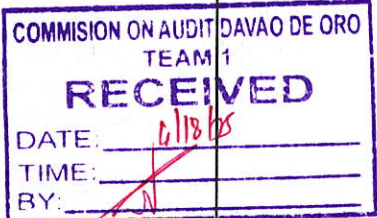
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Address: PORRAS ST., BO. OBRERO, DAVAO CITY	Date: 05/26/25
E-mail Address:	Mode of Procurement SVP
Tel. No.:	PR Number: 25-3018
TIN: 004-429-111-000	

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Date of Delivery: As per request	Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
				<p>Flowing coffee with sugar and creamer should be made available during the entire event ;</p> <p>Drinking water station should be made available during the entire event;</p> <p>Working sound system;</p> <p>Projector with Screen;</p> <p>Accommodation for 1 night:Shared Rooms (3pax/ room);</p> <p>Airconditioned Venue</p> <p>With at least two (2) working wireless microphone</p> <p>Well-maintained and clean facilities</p> <p>Spacious free parking area</p> <p>Free WIFI internet access</p> <p>Available TV in the room</p> <p>Free toiletries</p> <p>Can accommodate at least 50 Pax</p> <p>TERMS AND CONDITIONS:</p> <p>1. Payment Terms - Progress Billing</p> <p>2. Observance of single-use plastic products regulation ordinance of Davao de Oro</p> <p>FOR THE USE OF TRAININGS AND SUPPORT SERVICES/ACTIVITIES (PROVIDE SUPPORT SERVICES TO SMEs)</p> <p>THE AWARD IS BASED ON ABSTRACT NO. 2505040 UNDER REQUEST FOR QUOTATION NO.04-25-0668 OPENED</p>		



Total Amount in Words: Two Hundred Ninety Seven Thousand Five Hundred Pesos Only	297,500.00
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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>Jana Grace Novita Sales Account Executive</div> <div>Signature over printed name of</div> <div>Date</div>	<div>DOROTHY M. GONZAGA Governor</div> <div>Authorized Official</div> <div>By Authority of the Governor: MADYLLJAN N. PENALES Vice President II</div>

GENERAL

OBR No.: 0841-06-25-PS

Responsibility Center:

Amount: 297,500.00

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

Approved per Sanggunian Resolution _____

Certified _____ Date _____

JUN 03 2025


PURCHASE ORDER

Province of Davao de Oro
Agency/Procuring Entity

Supplier: DAVAO EXCEL VENTURES CORPORATION	PO Number: 25050740
Address: PORRAS ST., BO. OBRERO, DAVAO CITY	Date: 05/26/25
E-mail Address:	Mode of Procurement SVP
Tel. No.:	PR Number: 25-3018
TIN: 004-429-111-000	

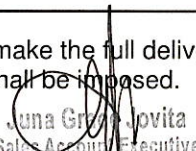


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Place of Delivery: Within Davao City	Delivery Term:
Date of Delivery: As per request	Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
				ON May 21, 2025		
<div>COMMISSION ON AUDIT DAVAO DE ORO TEAM 1 RECEIVED DATE: 6/18/25 TIME: BY: </div>						

Total Amount in Words: Two Hundred Ninety Seven Thousand Five Hundred Pesos Only	297,500.00
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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	<div> Juna Grace Jovita Sales Account Executive</div>	Very truly	<div> DOROTHY M. GONZAGA Governor Authorized Official</div>
	Signature over printed name of		<div> MADYLLJAN N. PENALES Executive Assistant II</div>
	Date		

GENERAL
OBR No.: 0841-04-25-105
Responsibility Center:
Amount: 297,500.00

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