

PURCHASE ORDER

Province of Davao de Oro  
Agency/Procuring Entity

OCT 07 2025

Supplier: DAVAO EXCEL VENTURES CORPORATION	PO Number: 25101380
Address: PORRAS ST., BO. OBRERO, DAVAO CITY	Date: 10/02/25
E-mail Address:	Mode of Procurement SVP
Tel. No.:	PR Number: 25-5425
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 ACTIVITY/REQUEST	Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	35304N	head/s	249.00	<p>Meal and Snacks with Venue &amp; Accommodation A (3 meals, 3 snacks, venue and 1 night accommodation) (Observance of single-use plastic products regulation ordinance of davao de Oro)</p> <p>DAY 1</p> <p>1. SNACKS AM (kakanin 3 kinds or any other snacks available in the menu of the caterer/supplier + juice/softdrinks)</p> <p>2. 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)</p> <p>3. SNACKS PM(Sliced Cake/Sandwich or any other snacks available in the menu of the caterer/supplier + juice/softdrinks)</p> <p>4. 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)</p> <p>DAY 2</p> <p>1. BREAKFAST (Typical Filipino breakfast or any breakfast meal available in the menu of the caterer/ supplier + fruits with coffee/milo/ milk)</p> <p>2. SNACKS AM (kakanin 3 kinds or any other snacks available in the menu of the caterer/supplier +</p> <div>COMMISSION ON AUDIT DAVAO DE ORO TEAM 1 RECEIVED DATE 11/04/25 TIME BY</div>	4,000.00	996,000.00

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 FOR: [Signature]  
KYA UNA PAUD  
Signature over printed name of  
10/07/25  
Date

Very truly

[Signature]  
ENGR. RAUL G. MABANGLO  
Governor  
Authorized Official

GENERAL  
OBR No.: 1534-10-25-105  
Responsibility Center:  
Amount: 996,000.00

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

OCT 07 2025

PURCHASE ORDER

Province of Davao de Oro  
Agency/Procuring Entity

Supplier: DAVAO EXCEL VENTURES CORPORATION	PO Number: 25101380
Address: PORRAS ST., BO. OBRERO, DAVAO CITY	Date: 10/02/25
E-mail Address:	Mode of Procurement: SVP
Tel. No.:	PR Number: 25-5426
TXN: 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 ACTIVITY/REQUEST	Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
				juice/softdrinks) Other Conditions: 1. Flowing coffee with sugar and creamer should be made available during the entire event; 2. Drinking water station should be made available during the entire event; 3. Working sound system; 4. Projector with Screen; 5. Accomodation for 1 night: Shared Rooms (2pax/room) 6. Airconditioned Venue 7. With at least two (2) working wireless microphone 8. Spacious free parking area 9. Free wifi internet access 10. Available TV in the room 11. Free toilets 12. Can accommodate at least 50 pax  PROGRESS BILLING  FOR THE USE OF PPOC AND OTHER ACTIVITIES  THE AWARD IS BASED ON ABSTRACT NO. 2509324 UNDER REQUEST FOR QUOTATION NO.09-25-1384 OPENED ON October 01, 2025 <div>COMMISSION ON AUDIT DAVAO DE ORO TEAM 1 RECEIVED DATE: 11/04/25 TIME: 1:15 PM BY: [Signature]</div>		

Total Amount in Words: Nine Hundred Ninety Six Thousand Pesos Only	996,000.00
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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 <u>[Signature]</u> Signature over printed name of <u>YNA DAUD</u> Date <u>10/9/25</u>	Very truly  ENGR. RAUL G. MABANGLO Governor Authorized Official
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GENERAL OBR No.: 1534-10-25-105 Responsibility Center: Amount: 996,000.00
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(In case of Negotiated Purchase pursuant to section 369(a) of RA 7180, this portion must be Approved per Sanggunian Resolution _____ Certified _____ Date _____
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