

PURCHASE ORDER

Province of Davao de Oro
 Agency/Procuring Entity

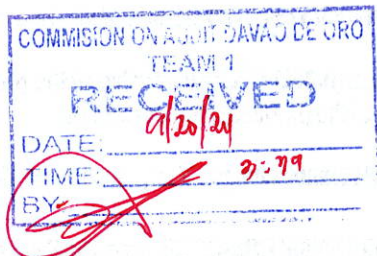
SEP 11 2024

Supplie DAVAO EXCEL VENTURES CORPORATION Address PORRAS ST., BO. OBRERO, DAVAO CITY E-mail Tel. TIN 004-429-111-000	PO Number: 24091441 Date 09/06/24 Mode of Procurement PB PR 24-C1443
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Gentleme
 Please furnish this office the following articles subject to the terms and conditions contained herein:

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

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	32903N	head/s	500.00	MEALS AND SNACKS WITH ACCOMODATION A (good for 1.5 days) Full Board: Meals A (Heavy) for Day 1 Lunch and Dinner, Day 2 Breakfast; Snack A (Light) for Day 1 AM and PM, DAY 2 AM. Venue :Flowing Drinks (Coffee/Juice/Soft drinks); Sound System, Projector/Screen; Accomodation: Shared rooms (2-3 pax per room) TERMS AND CONDCTIONS PROGRESS BILLING NO SINGLE USE OF PLASTIC FOR THE USE OF VARIOUS PSWDO PROGRAMS, 3RD QUARTER THE AWARD IS BASED ON ABSTRACT NO. 2408554 UNDER BID NO.B-24-0183 OPENED ON August 20, 2024	2,300.00	1,150,000.00



Total Amount in Words: One Million One Hundred Fifty Thousand Pesos Only	1,150,000.00
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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 _____ Very truly
 Signature over printed name of _____
 Date 9/16/2024 _____

DOROTHY M. GONZAGA
 Governor
 Authorized Official

GENERAL
 OBR No.: 0799-09-24-105
 Responsibility Center:
 Amount: 1,150,000.00

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