

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

SEP 10 2024

PURCHASE ORDER
 Province of Davao de Oro
 Agency/Procuring Entity

Supplier: DAVAO EXCEL VENTURES CORPORATION Address: PORRAS ST., BO. OBRERO, DAVAO CITY E-mail Tel. TIN: 004-429-111-000	PO Number: 24081405 Date: 08/23/24 Mode of Procurement: PB PR: 24-3733
---	---

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

Place of: Davao City
 Delivery: _____
 Date of Delivery: As per activity
 Payment: _____

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	30957N	head/s	92.00	Meals and Snacks with Accommodation (good for 3 days) FOR INCLUSION: -Venue -Sound System -Microphones -Projectors -Projector Screen -Tarpulin for backdrop TERMS AND CONDITION: -Observance of no use of plastic -Progress billing FOR THE USE OF LGRC THE AWARD IS BASED ON ABSTRACT NO. 2408534 UNDER BID NO. B-24-0221 OPENED ON August 06, 2024	5,100.00	469,200.00

COMMISSION ON AUDIT DAVAO DE ORO
 TEAM 1
RECEIVED
 DATE: 9/20/24
 TIME: 2:17
 BY: _____

Total Amount in Words: **Four Hundred Sixty Nine Thousand Two Hundred Pesos Only** 469,200.00

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 _____ Very truly
 Signature over printed name of _____
 Date: 9/16/2024
DOROTHY M. GONZAGA
 Governor
 Authorized Official

GENERAL
 OBR No.: 0797-09-24-105
 Responsibility Center:
 Amount: 469,200.00

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