Republic of the Philippines
Department of Agriculture
AGRICULTURAL TRAINING INSTITUTE

PURCHASE ORDER

SUPPLIER: DAVAO EXCEL VENTURES CORP.	PO No: 2024-07-191
ADDRESS: Porras St., Bo Obrero, Davao City, Davao del Sur	DATE: July 26, 2024
TIN	MODE OF PROCUREMENT: NP-LEASE OF PROPERTY AND VENUE

Gentlemen:

Please furnish this Office the following article(s) subject to the terms and conditions contained herein.

Place of Delivery:	Delivery Terms: 5 WORKING DAYS
Date of Delivery:	Payment Term: LDDAP

STOCK NO.	UNIT	DESCRIPTION	QTY	UNIT COST	TOTAL COST
		Food			
		July 29 - Aug. 2, 2024			
	pax	Breakfast - 4 viands choices of fish/chicken/beef, rice and fresh fruit w/ overflowing coffee	35	Free	
	pax	AM Snacks - Light serving choices of either cakes, local delicacies, pasta, sandwiches, burger with fresh fruit juices	35	P 100.00	P 17,500.00
	pax	Lunch - 4 viands choices of vegetables, seafood/chicken/beef with soup, rice, dessert, fresh fruit juices and bottled water	35	500.00	87,500.00
	pax	PM Snacks - Light serving choices of either cakes, local delicacies, pasta, sandwiches, burger with fresh fruit juices	35	100.00	17,500.00
	pax	Dinner - 4 viands choices of vegetables, seafood/chicken/beef with soup, rice, dessert, fresh fruit juices and bottled water	35	500.00	87,500.00
		Vehicle Rental			
		2 vehicles that can accommodate 10-12 pax/vehicle for 3 days		15,850.00	95,100.00
		Fetch, ferry and stay throughout the assigned day of rental			
	pax	**Accommodation**	35	800.00	140,000.00
		Airconditioned room, 2-3 single beds, with TV, private CR and hot and cold water for 5 days (July 29 - Aug. 2, 2024)			
		w/ stable internet connection			
	day	**Training Hall Rental**	4		
		Function hall that can accommodate 35 persons from 8AM-6PM			
		With screen projector/LED wall			
		With sound system and microphone			
		With stable internet connection			
		PURPOSE:			
		To be delivered during the Training on Software-aided Feasibility Study Preparation and Evaluation for Rice and other Agri- fishery Infrastructure and Mechanization Projects on July 29 -August 2, 2024 in Davao del Sur.			
TOTAL AMOUNT IN WORDS:					
FOUR HUNDRED FORTY-FIVE THOUSAND ONE HUNDRED PESOS ONLY					P 445,100.00

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent (1%) for everyday of delay shall be imposed.

Very truly yours,

REMELYN B. AECOTER, MNSA, CESO III
DIRECTOR IV

CONFORME:

DEBIE PROSPERO
Signature Over Printed Name of Supplier

JULY - 26 - 2024
Date

FUNDS AVAILABLE:

GILLIAN ROSE D. SALUDO
OIC-CHIEF ACCOUNTANT

OR/BUR No.: 2024-07-1136
07-26-24

Amount: Php. 445,100

COMMISSION ON AUDIT
RECEIVED BY:
7/31/24
DATE
ATI 1:13pm

CamScanner