Name of Procuring Entity:LGU-Province Javao de Oro Standard Form No. SF-GOOD-58 Revised:May 24,2004 Std. Form Title:Purchase Order

PURCHASE ORDER

Province of Davao de Oro

A	PR 11	7025		Agency/Procuring Entity		Page
Supplier: JEMAR CATERING SERVICES Address: PUROK 18, POBLACION, NABUNTURAN, DAVAO DE ORO PO Number: 25030353 Date: 03/26/25						
Tel.	ail Address: No.: 460-095-3		Mode of Procurement SVP PR Number: 25-2176			
100000000	lemen:				TTTTUMBET. 23-2	170
	Please furi	nish this office t	he following arti	cles subject to the terms and conditions contained herein:		
Plac	e of Deliver	y: Venue	: Within Davao o	de Oro Delivery Term:		
Date	of Delivery		activity	Payment Term:		
No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	37242N	Head/s	100.00	PACKED MEALS CTwo (2) viands of meat (1 fish & 1 either pork, beef or chicken One (1) viand of vegetables One (1) serving of rice One (1) bottled drink (Soda or Juice)	250.00	25,000.00
2	37244N	Head/s	210.00	PACKED MEALS EOne (1) viands of meat (fish or pork, beef or chicken One (1) viand of vegetables One (1) serving of rice One (1) bottled drink (Soda or Juice)	180.00	37,800.00
3	37247N	Head/s	260.00	Snacks A-1Kakanin (3 kinds) Drinks (coffee/milo/juice/softdrinks)	105.00	27,300.00
4	37249N	Head/s	240.00	Snacks B-1Sliced Cake/Sandwich Drinks (coffee/milo/juice/softdrinks)	115.00	27,600.00
5	37253N	Head/s	40.00	Snacks D-1Pasta or Pancit with bread & buttered chicken Drinks (coffee/milo/juice/softdrinks) 1. PROGRESS BILLING 2. OBSERVANCE OF SINGLE-USE PLASTIC REGULATION ORDINANCE OF DAVAO DE ORO	COMMISION ON AUDITEAN FRECEI DATE:	T DAVAO DE ORO
				FOR THE USE OF PROVINCIAL HUMAN RESOURCE MANAGEMENT &		The section of the se
otal	Amount in	Words:				
In ev	case of fa	ailure to mak of delay shall	e the full deli be imposed.	ivery within the time specified above, a penalty of c	one tenth (1/10) of one	(1) percent for

tal 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 Dietelifal Donningo Very truly									
Signature over printed name of	DOROTHY M. GONZAGA								
4-10-25	Governor								
Date	Authorized Official By Authority of the Bovernor:								
GENERAL OBR No.: ชิวปุ- ๗- ๒๖ - ๑๖ Responsibility Center: Amount: 125,300.00	MADYLLJAN N PENALES Executive Assistant II								
(In case of Negotiated Purchase pursuant to section 369(a) of RA 7180, this portion must be									
Aprroved per Sanggunian Resolution	_								
Certified	Date								

Std. Form Title:Purchase Order

Certified

PURCHASE ORDER

Province of Davao de Oro

2023	Agency/Procuring Entit

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03/26/25 f ement	SVP		
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ost		Amount	

JEMAR CATERING SERVICES PO Nun PUROK 18, POBLACION, NABUNTURAN, DAVAO DE ORO Address: Date: 0 E-mail Address: Mode of Tel. No.: Procure TIN: 460-095-388-000 PR Nun Gentlemen: Please furnish this office the following articles subject to the terms and conditions contained herein: Place of Delivery: Venue: Within Davao de Oro Delivery Term: Date of Delivery: As per activity Payment Term: Stock No. Unit of Issue Quantity Description Unit C DEVELOPMENT OFFICE THE AWARD IS BASED ON ABSTRACT NO. 2503182 UNDER REQUEST FOR QUOTATION NO.03-25-0402 OPENED ON March 24, 2025 T DAVAO DE ORO Total Amount in Words:
One Hundred Twenty Five Thousand Three Hundred Pesos Only 125,300.00 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 er printed name of **DOROTHY M. GONZAGA** Governor Date **Authorized Official** By Authority of **GENERAL** OBR No.: 0874- 04- 25-105 Responsibility Center: Amount: 125,300.00 (In case of Negotiated Purchase pursuant to section 369(a) of RA 7180, this portion must be Aprroved per Sanggunian Resolution

Date