Standard Form No. SF-GOOD-58

Revised:May 24,2004 Std. Form Title:Purchase Order

MAY 13 2025

PURCHASE ORDER

Province of Davao de Oro

Agency/Procuring Entity

Page 1

Tel. No.: TIN: 460-095-388-000 Gentlemen: Pleace of Delivery: Within Davao de Oro Date of Delivery: No. Stock No. Unit of Issue One (1) serving of rice One (1) bettled drinking water 350ml Other Conditions: Flowing coffee with sugar and creamer should be made available during the event 2 37243N Head/s 260.00 PACKED MEALS D Two (2) viands of meat (1 fish and 1 either pork, beef or chicken) One (1) viand of vegetables One (1) serving of rice One (1) serving of desert/fruits One (1) bottled drinking water 350ml Other Conditions: Flowing coffee with sugar and creamer should be made available during the event 2 37243N Head/s 260.00 PACKED MEALS D Two (2) viands of meat (1 fish and 1 either pork, beef or chicken) One (1) viand of vegetables One (1) serving of rice One (1) bottled drinking water 350ml Other Conditions: Flowing coffee with sugar and creamer should be made available during the event 2 37243N Head/s 260.00 PACKED MEALS D Two (2) viands of meat (1 fish and 1 either pork, beef or chicken) One (1) viand of vegetables One (1) bottled drinking water 500ml Snacks A-1 Kakanin (3 kinds) Dirinks (coffee/millo/juice/softdrinks)	Supplier: JEM Address: PUF			URAN, DAVAO DE ORO	PO Number: 25 Date: 04/16/25		
Continuence Principle Pr	E-mail Address:		Mode of	SVP			
Please furnish bits office the following articles subject to the terms and conditions contained herein: Please of Delivery:	Tel. No.:	88-000					
Please furnish this office the following articles subject to the terms and conditions contained herein: Please of Delivery: Within Dawae do Oro Delivery Term: As per requests Payment Torm: No. Slock No. Unit of Issue					Trivamber. 25	1000	
Date of Delivery: As per request Description Description Description Description Unit Cost Amount 130.00 Meal B (Buffet)One (1) viand of meat (pork, beef, chicken, or fish) One (1) viand of vegetables/soup One (1) serving of rice One (1) serving of rice One (1) bettled cold drinking water 350ml Other Conditions: Flowing coffee with sugar and creamer should be made available during the event 2 37243N Head/s 260.00 PACKED MEALS D Two (2) viands of meat (1 fish and 1 either pork, beef or chicken) One (1) vand of vegetables One (1) bottled drinking water 350ml One (1) vand of vegetables One (1) bottled drinking water 500ml Snacks A-1 Kakanin (3 kinds) Drinks (coffee/millol/julce/softdrinks) Snacks A-1 Sliced Cake/Sandwich Drinks (coffee/millol/julce/softdrinks) Snacks A-1 Sliced Cake/Sandwich Drinks (coffee/millol/julce/softdrinks) 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 Dictured Dorning Dorning Confee/millol/julce/softdrinks) Signature gerer printed name-off Date Date Date Date GENERAL OBR No: 1012-015-015 Responsibility Center: Amount: 159,945.00 (In case of Negotiated Purchase pursuant to section 369(a) of RA 7180, this portion must be Approved per Sanggunian Resolution		nish this office t	the following artic	eles subject to the terms and conditions contained herein:		24 (2004) (41)	
Slock No. Unit of Issue Quantity Description Unit Cost Amount	Place of Deliver	y: Within	Davao de Oro	Delivery Term:			
1 35282N head/s 130.00 Meal B (Buffet)Der (1) vland of meat (pork, beef, chicken, or fish) One (1) vland of vegetables/soup One (1) serving of fice One (1) serving of dessert/fruits One (1) bottled drinking water 350ml Other Conditions: Flowing coffee with sugar and creamer should be made available during the event 10 ther Conditions: Flowing coffee with sugar and creamer should be made available during the event 10 ther Conditions: Flowing coffee with sugar and creamer should be made available during the event 10 ther Conditions: Flowing of fice One (1) serving of fice One (Date of Delivery	: As per	request	Payment Term:			
beef, chicken, or fish) One (1) viand of vegetables/soup One (1) serving of dessert/fruits One (1) bettled drinking water 350ml Other Conditions: Flowing coffee with sugar and creamer should be made available during the event 2 37243N Head/s 260.00 PACKED MEALS D Two (2) viands of meat (1 fish and 1 either pork, beef or chicken) One (1) viand of vegetables One (1) serving of fice One (1	No. Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount	
Two (2) viands of meat (1 fish and 1 either pork, beef or chicken) One (1) viand of vegetables One (1) serving of rice One (1)	1 35282N	head/s	130.00	beef, chicken, or fish) One (1) viand of vegetables/soup One (1) serving of rice One (1) serving of dessert/fruits One (1) bottled cold drinks (soda or juice) One (1) bottled drinking water 350ml Other Conditions: Flowing coffee with sugar and creamer	260.00	33,800.00	
Head/s 259,00 Snacks A-1 105.00 27,195.00	² 37243N	Head/s	260.00	Two (2) viands of meat (1 fish and 1 either pork, beef or chicken) One (1) viand of vegetables One (1) serving of rice	270.00	70,200.00	
A 37249N Head/s Silced Cake/Sandwich Silced Cake/Sandwich Silced Cake/Sandwich Drinks (coffee/milo/julce/softdrinks)Terms and Conditions: 1. PROGRESS BILLING 2. OBSERVANCE OF SINGLE USE PLASTIC PRODUCTS REGULATION OF DAVAO DE ORO FOR THE USE OF PROVINCIAL Time FOR THE USE OF PROVINCIAL Time FOR THE USE OF PROVINCIAL	³ 37247N	Head/s	259.00	Snacks A-1 Kakanin (3 kinds)	105.00	27,195.00	
FOR THE USE OF PROVINCIAL 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 Dictura Doming Very truly Signature over printed name of Governor Authorized Official MADYLIJAN OF NALES GENERAL OBR No.: 100- 05- 25- 101 Responsibility Center: Amount: 159,945.00 (In case of Negotiated Purchase pursuant to section 369(a) of RA 7180, this portion must be Aprroved per Sanggunian Resolution	4 37249N	Head/s	250.00	Snacks B-1 Sliced Cake/Sandwich Drinks (coffee/milo/juice/softdrinks)Terms and Conditions: 1. PROGRESS BILLING 2. OBSERVANCE OF SINGLE USE PLASTIC PRODUCTS REGULATION OF DAVAO DE	gentantina antonina antonina contratación acco	azon energian na anno nikkelakkeng	
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 Dictuta Doning Very truly Signature over printed name of Governor Date Date Authorized Official Responsibility Center: Amount: 159,945.00 (In case of Negotiated Purchase pursuant to section 369(a) of RA 7180, this portion must be Aprroved per Sanggunian Resolution					DATE: TIME BY:	The second secon	
every day of delay shall be imposed. Conform Dictuta Doning Signature over printed name of Date Date GENERAL OBR No.: Obr OS - 25 - OS Responsibility Center: Amount: 159,945.00 (In case of Negotiated Purchase pursuant to section 369(a) of RA 7180, this portion must be Aprroved per Sanggunian Resolution Very truly DOROTHY M. GONZAGA Governor Authorized Official MADYLLJAN M PENALES Executive Assistant II	Total Amount in	Words:					
GENERAL OBR No.: Ou- O5- 25- O5 Responsibility Center: Amount: 159,945.00 (In case of Negotiated Purchase pursuant to section 369(a) of RA 7180, this portion must be Aprroved per Sanggunian Resolution	every day	of delay sha Dietel	If be imposed to the control of the	ningo Very truly	THY M. GONZAG Governor	A y Authority or the Governor:	
Aprroved per Sanggunian Resolution	OBR No.: Responsib	IIOu- OS- ility Center:		<i>j</i>			
Certified Date	(In case of Aprroved p	Negotiated		n	nust be		
	Certified			Date			

PURCHASE ORDER

MAY 13 2025

Province of Davao de Oro Agency/Procuring Entity

Page 2

Supplier: JEMAR CATERING SERVICES PO Number: 25040540							
Addr	ess: PUR	Date: 04/16/25					
E-ma	Mode of	CVD					
Tel. 1	Procurement PR Number: 25	SVP					
TIN:	-1686						
	lemen:			2 4 5 5 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			
	Please furr	ish this office t	he following ar	ticles subject to the terms and conditions contained herein:			
Place	of Delivery	: Within	Davao de Oro	Delivery Term:			
Date	of Delivery:	As per	request	Payment Term:			
No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount	
				SPIRITUAL DEVELOPMENT AND VALUES RESTORATION PROGRAM (PSDVRP) THE AWARD IS BASED ON ABSTRACT NO. 2504033 UNDER REQUEST FOR QUOTATION NO.03-25-0515 OPENED ON April 11, 2025			
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		3 100					
					COMMISION ON AUD TEAR TEAR DATE: 3	T DAVAG DE ORO	
					4		
Total One	Amount in Hundred F	Words: ifty Nine Tho	usand Nine H	lundred Forty Five Pesos Only		159,945.00	
GI OI Re	ery day of the conform — ENERAL BR No.: esponsibi	Dietus Signature	e over printe	DomingD Very truly od name of DORG	THY M. GONZAG	ne (1) percent for A By Authority of the Governor:	
			Purchase pi	ursuant to section 369(a) of RA 7180, this portion mus	t be		
2.00		_	ian Resoluti				
	ertified			Date		<u></u>	