APR 22 2025

PURCHASE ORDER

Province of Davao de Oro

Agency/Procuring Entity

Page 1

Supplier: JEM			**************************************	PO Number: 25040583		
Address: PUR E-mail Address:	OK 18, POBLA	Date: 04/16/25 Mode of				
Tel. No.:	Procurement S	SVP				
TIN: 460-095-38	C0205					
Gentlemen:	siah thio office t	ho following orti	cles subject to the terms and conditions contained herein:			
Place of Delivery		Davao de Oro	Delivery Term:		on alkél Lelleg,	
Date of Delivery	è— т	activity	Payment Term:			
No.	Unit of Issue	Quantity	Description	Unit Cost	Amount	
1 35281N	head/s	175.00	Meal A (Buffet)Two (2) viands of meat (1 fish/seafood and 1 either pork, beef or chicken) One (1) viand of vegetables/soup One (1) serving of rice One (1) serving of dessert/fruits One (1) bottled cold drink (Soda or Juice) One (1) bottled Drinking Water 350ml Other Conditions:	335.00	58,625.00	
			Flowing coffee with sugar and creamer should be made available during the entire event		100 mg 10	
² 35282N	head/s	148.00	Meal B (Buffet)One (1) viand of meat (pork, beef, chicken or fish); One (1) viand of vegetables/soup One (1) serving of rice	250.00	37,000.00	
	- 20		One (1) serving of dessert/fruits One (1) bottled cold drink (Soda or Juice) One (1) bottled Drinking Water 350ml Other Conditions: Flowing coffee with sugar and creamer should be made available during the entire event	COMMISSION ON ALL TEA FRECE DATE: 4/12 TIME: 16:10	NVED	
3 37242N	Head/s	130.00	PACKED MEALS C Two (2) viands of meat (1 fish and 1 either pork, beef or chicken) One (1) viand of vegetables	240.00	31,200.00	
Total Amount in	Words:		<u> </u>			
	of delay shal	be imposed	NOO Very truly name of DONG	harten	ne (1) percent for	
GENERAL OBR No.:	1267- bs.	10 1000000000	,	*	/	
Responsibi Amount: 5	lity Center:					
E Was		. was an in the contract of th	suant to section 369(a) of RA 7180, this portion mus	st be	14	
Aprroved po	er Sangguni 	an Resolutio	n Date			

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Province of Davao de Oro Agency/Procuring Entity

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(2000)		PO Number: 25040583 Date: 04/16/25 Mode of Procurement SVP PR Number: 25-C0205			
Gentlemen:					<u>General Control of the Control of t</u>
10. WARRANCE COLONIA		- 	cles subject to the terms and conditions contained herein:	4 4 3 3 3 3	
Place of Delive Date of Delive		Davao de Oro activity	Delivery Term: Payment Term:		
Stock N	o. Unit of Issue	G. C. Grand		,	
No. Stock IV	o. Onit or issue	Quantity	Description	Unit Cost	Amount
4 37243N	I Head/s	490.00	One (1) serving of rice One (1) bottled drink (Soda or Juice) 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	265.00	129,850.00
⁵ 37244N	Head/s	227.00	One (1) bottled drinking water 500ml PACKED MEALS EOne (1) viand of meat (fish or pork, beef, chicken)	170.00	38,590.00
	4		One (1) viand of vegetables	Potest in Tradition	
			One (1) serving of rice	Tel 3.55 5.77.1	20
			One (1) bottled drinking water 500ml		1 ¹⁰ 1
6 37247N	Head/s	95.00	Snacks A-1 Kakanin (3 kinds)	102.00	9,690.00
⁷ 37249N	Head/s	1327.00	Drinks (coffee/milo/juice/softdrinks) Snacks B-1 Sliced Cake/Sandwich	110.00	145,970.00
8 37251N	Head/s	380.00	Drinks (coffee/milo/juice/softdrinks) Snacks C-1 Pancit with bread Drinks (coffee/milo/juice/softdrinks)	150.00	57,000.00
⁹ 37253N	Head/s	272.00	Snacks D-1 Pasta or Pancit with bread and buttered	175.00	47,600.00
			chicken Drinks (coffee/milo/juice/softdrinks) TERMS AND CONDITION	TEAM	VED
	S. 10 =		Observance of single-use plastic products regulation ordinance of davao de Oro	BY: SI	S D:34
Total Amount	in Words:			Protection and public actions of the about an action for the	A WARRISH AND
	failure to mak of delay shall		ivery within the time specified above, a penalty of on	ne tenth (1/10) of one	(1) percent for
Conform -	Signature	over printed	name of DORG	_ // 0 0 0 //	
-		A-12- 207 Date		Ithorized Official	
Responsil	2(1) - 05 bility Center: 555,525.00			X	
	Salara and the salara	Purchase nur	suant to section 369(a) of RA 7180, this portion mus	t be	
	per Sangguni	ALL ALL CONTROLS NO MORNING		. 20	
Certified			Date		

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

PURCHASE ORDER

APR 22 2025

Province of Davao de Oro

Agency/Procuring Entity

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Address: PUROK 18, POBLACION, NABUNTURAN, DAVAO DE ORO E-mail Address: Tel. No.: TIN: 460-095-388-000					Date: 04/16/25 Mode of Procurement SVP PR Number: 25-C0205		
Gen	tlemen: Please furn	ish this office	the following art	icles subject to the terms and conditions contained herein:		Name of the second	
	e of Delivery of Delivery:		Davao de Oro	Delivery Term: Payment Term:			
No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount	
				PROGRESS BILLING FOR THE PHO VARIOUS PROGRAM (REPESENTATION) 1ST QTR THE AWARD IS BASED ON ABSTRACT NO. 2504100 UNDER REQUEST FOR QUOTATION NO.03-25-0575 OPENED ON April 11, 2025			
		ar Si					
	-						
						UDIT DAVAO DE ORO AM 1 U/2 /24 LOTIN	
Tota Five	l Amount in Hundred F	Words: ifty Five Tho	usand Five Hu	Indred Twenty Five Pesos Only		555,525.00	
G O	onform ENERAL BR No.:	Signature	sesov over printed 4-22-202 Date	Very truly		one (1) percent for	
R A	esponsibil mount: 5	ity Center: 55,525.00					
ΑĮ			Purchase pu ian Resolutio	rsuant to section 369(a) of RA 7180, this portion mus on Date	st be		