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

## PURCHASE ORDER

rovince of Davao	ae Ord
Agency/Procuring	Entity

	Page 1
PO Number: 25 Date: 06/09/25 Mode of	5060802 SVP
Procurement PR Number: 25	
Unit Cost	Amount
250.00	100,000.00
	V
180.00	81,000.00
	1.48
105.00	58,275.00
	*
	The second secon
COMMISION OF AUC	IT DAVAO DE ORO
RECE	WED
DATE: 7/30	25
TIME: / BY:	1.48
COME TOWNS COME LANG SECURE SECURE ABOVE OF THE SECURE	Control of the second state of the second se
/	
tenth (1/10) of o	ne (1) percent for
.0.1111 (1710) 01 01	is (1) percent for

111N 1 6 2025 JEMAR CATERING SERVICES Supplier: Address: PUROK 18, POBLACION, NABUNTURAN, DAVAO DE ORO E-mail Address: Tel. No.: TIN: 460-095-388-000 Please furnish this office the following articles subject to the terms and conditions contained herein: Delivery Term: Place of Delivery: Within Davao de Oro Payment Term: Date of Delivery: As per request Stock No. Unit of Issue Quantity Description No. 37242N Head/s 400.00 PACKED MEALS C 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 drink (soda or juice) 2 37244N |Head/s 450.00 PACKED MEALS E One (1) viand of meat (1 fish or pork, beef, chicken) One (1) viand of vegetables One (1) serving of rice One (1) bottled drink (soda or juice) 3 37247N Head/s 555.00 Snacks A-1 Kakanin (3 kinds) Drinks (coffee/juice/softdrinks) **Terms and Conditions:** \*Observance of single-use plastic products regulation ordinance of Davao de Oro \*Payment Term: Progress Billing For the use of Provincial Housing Program THE AWARD IS BASED ON ABSTRACT NO. 2505136 UNDER REQUEST FOR Total Amount in Words: In case of failure to make the full delivery within the time specified above, a penalty of one every day of delay shall be imposed. Very truly Conform DIETELITAL DOMINGO DOROTHY M. GONZAGA By Authorit Signature over printed name of Governor MADYL **Authorized Official** Date **GENERAL** OBR No.: 0787 - 07 - 25 - 105 Responsibility Center: Amount: 239,275.00 (In case of Negotiated Purchase pursuant to section 369(a) of RA 7180, this portion must be Aprroved per Sanggunian Resolution Certified Date

## **PURCHASE ORDER**

Province of Davao de Oro

Agency/Procuring Entity

Page 2

Address: PUROK 18, POBLACION, NABUNTURAN, DAVAO DE ORO E-mail Address: Tel. No.: TIN: 460-095-388-000				Date: 06/09/25  Mode of Procurement SVP  PR Number: 25-3456				
	tlemen:					Trivallibor. 20	3 6430	
	Please furr			cles subject to the terms and conditions contained h				
	e of Delivery		Davao de Oro	Delivery T			72	
Date	of Delivery		request	Payment Term:				
No.	Stock No.	Unit of Issue	Quantity	Description		Unit Cost	Amount	
				QUOTATION NO.05-25-0737 OPENED ( 03, 2025	ON June		22.7	
					to the			
							2 × 2 0	
					5.07			
						COMMISION ON AU TEA PECE DATE: 7/20 TIME: 8	DIT DAVAO DE ORO	
	Amount in Hundred 1		ousand Two H	lundred Seventy Five Pesos Only			239,275.00	
In ev	case of f	ailure to ma of delay shal	ke the full de Il be imposed	livery within the time specified above, a pe	enalty of one	tenth (1/10) of o	ne (1) percent for	
C	onform		TELIZAL DOMINI e over printed		DORIOT	HY M. GONZAG	iA \	
		Oignatare	0/17 / Date	25	•	Governor norized Official	By Authority of the Governor:	
O Re	esponsibi	<i>0787 - 0</i> lity Center: 39,275.00	77-25-10	05		¥	z zwoda ( wys. jane i	
			Purchase pur ian Resolutio	rsuant to section 369(a) of RA 7180, this p	portion must I	эе		
	ertified			Dat	e			