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

OCT 0 6 2025

Province of Davao de Oro Agency/Procuring Entity

Page 1

Address E-mail / Fel. No	s: PUR Address:			URAN, DAVAO DE ORO	Date: 09/25/25 Mode of Procurement	5091211 SVP -c0710
Gentler		nich this office t	ho following and	eles subject to the terms and conditions contained herein:		
Place o	f Delivery	r: PGSO	WAREHOUSE	Delivery Term:		
-	Delivery		YS	Payment Term:		
No. St	OCK NO.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1 39	9639N	HEAD/S	24.00	Meals and Snacks with Venue	1,200.00	28,800.00
2 37	7243N	Head/s	219.00	PACKED MEALS D	270.00	59,130.00
			erita kwa liedia	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 500ml		
3 37	7249N	Head/s	219.00	Snacks B-1	114.00	24,966.00
				Sliced Cake/Sandwich Drinks (coffee/milo/juice/softdrinks)		
4 32	2895N	head/s	218.00	Snacks C (HEAVY) Spaghetti or Pancit with bread + buttered chicken + drinks (coffee/juice/softdrinks)	169.00	36,842.00
				TERMS AND CONDITION:	COMMISION ON AUDIT	DAVAO DE ORO
		F A 3		OBSERVANCE OF SINGLE-USE PLASTIC PRODUCTS REGULATION ORDINANCE OF DAVAO DE ORO PROGRESSIVE BILLING	DATE: 0 20 TIME: 2:56 BY:	The state of the s
				FOR THE USE OF VARIOUS PHO- DOH GRANT ACTIVITY-3RD QTR		
		2.1				
Total A	mount in	Words:				
eve	ry day o		ke the full de		one tenth (1/10) of o	ne (1) percent for
Con	form — —	Signature	e over printed p - 6 - 9	25	RAUL G. MABANO Governor Authorized Official	GLO
OBF Res		ND lity Center: 49,738.00				
Aprı	oved p		Purchase pur ian Resolutio		ust be	
Cer	tified			Date		-

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PURCHASE ORDER

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Province of Davao de Oro Agency/Procuring Entity

Page 2

Supplier: JEMAR CATERING SERVICES Address: PUROK 18, POBLACION, NABUNTURAN, DAVAO DE ORO E-mail Address: Fel. No.: FIN: 460-095-388-000					PO Number: 25091211 Date: 09/25/25 Mode of Procurement SVP PR Number: 25-C0710		
Gent	tlemen:	siah thia affica	the fellowing or	dialog subject to the towns and analitims contained haveing		= ,	
Plac	e of Delivery		WAREHOUSE	ticles subject to the terms and conditions contained herein: Delivery Term:			
	e of Delivery:			Payment Term:		0 V0	
No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount	
vo.			Quantity	COMMISION ON AUDIT DAVAO DE ORO TEAM 1 DATE: 10 20 25 TIME: 2 56 BY: Lower British Street Street British Stre	Offic Cost	Amount	
			2 2				
Tota One	al Amount in Hundred F	Words: Forty Nine Th	ousand Seven	Hundred Thirty Eight Pesos Only		149,738.00	
e C	Conform RUST FU DBR No.: Responsibit Amount: 1	Signatur UND VND UND 149,738.00	e over printe	Very truly ENGR. F	RAUL G. MABAN Governor uthorized Official	00 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	
			Purchase pu nian Resoluti	ursuant to section 369(a) of RA 7180, this portion mus ion	st be		
	Certified			Date			