Std. Form Title:Purchase Order

OCT 07 2025

Certified

PURCHASE ORDER

Province of Davao de Oro

			Agency/Procuring Entity	DO 11	1075
Supplier: JEM			URAN, DAVAO DE ORO	PO Number: 2510	13/5
E-mail Address:		Date: 10/02/25 Mode of			
Tel. No.:			Procurement SVI		
TIN: 460-095-38	88-000	PR Number: 25-C0	762		
Gentlemen:	- 41 A.				
Please furr	nish this office t	he following artic	les subject to the terms and conditions contained herein:		
Place of Deliver	y: AT VE	NUE, WITHIN D	AVAO DE ORO Delivery Term:		
Date of Delivery	: AS PE	R ACTIVITY/PE	RIOD Payment Term:	× ′	
No. Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1 35282N	head/s	698.00	Meal B (Buffet)	260.00	181,480.00
			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 dessert/fruits One (1) bottled Drinking Water 350ml Other Conditions: Flowing coffee with sugar and creamer should be made available during the entire event.		~
² 37242N	Head/s	71.00	PACKED MEALS C	239.00	16;969.00
	-		Two (2) viands of meat (1 fish and 1 either pork, beef or chicken) One (1) viand of vegetables One (1) serving of rice One (1) bottled drink (Soda or Juice)		
³ 37249N	Head/s	1214.00	Snacks B-1	113.00	137,182.0
			Sliced Cake/Sandwich Drinks (coffee/milo/juice/softdrinks) TERMS AND CONDITIONS: *Observance of Single-Use Plastic *Progress Billing FOR USE OF PENRO	ION ON A JOHN DAVAO DE DRO	
Total Amount in	Words:				
In case of	failura ta ma	uko tho full do	livory within the time enecified chave a negative of	one tenth (1/10) of any	(1) normal for
		lke the full de Il be imposed	livery within the time specified above, a penalty of .	one tentri (1/10) of one	(1) percent for
				(1) 111	
Conform _	1000		Tax. Temperature Association		_
	Signatur	e over printed		RAUL G. MABANGLO Governor	0
_	7	0- 9-1 Date		Authorized Official	
GENERAL	•2	Date		sans.neod Omoldi	
OBR No.:	2110 - I ility Center:	10-35-	D5		
Amount: 3					
	1.00	Purchase pur ian Resolutio	rsuant to section 369(a) of RA 7180, this portion m n	ust be	

Date _

Name of Procuring Entity:LGU-Province of Davao d Standard Form No. SF-GOOD-58

Revised:May 24,2004

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PURCHASE ORDER

Province of Davao de Oro

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Suppli	ier: J	EMAR	CATE	RING SI	ERVICES

Agency/Procuring Entity

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PO Number:

25101375

Address: PUROK 18, POBLACION, NABUNTURAN, DAVAO DE ORO E-mail Address: Tel. No.: TIN: 460-095-388-000				Date: 10/02/25 Mode of Procurement SVP PR Number: 25-C0762		
Gentle	emen:		the following art	icles subject to the terms and conditions contained herein:		00.52
	of Delivery			DAVAO DE ORO Delivery Term:		
	of Delivery:		ER ACTIVITY/PE			
No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
-			Quartity	THE AWARD IS BASED ON ABSTRACT NO.		Allouit
			* * * * * * * * * * * * * * * * * * *	2509316 UNDER REQUEST FOR QUOTATION NO.09-25-1353 OPENED ON October 01, 2025		
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-		11 ₁₁ -				•
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		•				
				COMMISSION ON AUDIT DAVAG DE ORG TEAN 1 PATE 11 (2) 21 TIME BY		
Total Thre e	Amount in ' e Hundred	Words: Thirty Five 7	Thousand Six	Hundred Thirty One Pesos Only		335,631.00
GE OE	ery day o	Signature	all be imposed	Very truly ed name of Au	RAUL G. MABANG Governor uthorized Official	
An	mount: 3	lity Center: 35,631.00				
			Purchase punian Resolution	ursuant to section 369(a) of RA 7180, this portion mus	st be	
100	ertified	- Sanggun		Date		_