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

PURCHASE ORDER

OCT 07 2025

Supplier: JEMAR CATERING SERVICES

Province of Davao de Oro

Agency/Procuring Entity

25101376 PO Number:

Date: 10/02/25

SVP

Procurement PR Number:

Mode of

25-5207

Page 1

Gentlemen:

Tel. No.:

E-mail Address:

TIN: 460-095-388-000

Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery:

AT THE VENUE WITHIN DAVAO DE ORO

Delivery Term:

Address: PUROK 18, POBLACION, NABUNTURAN, DAVAO DE ORO

Date of Delivery:	AS PE	R REQUEST	Payment Term:		
No. Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1 35281N	head/s	185.00	Meal A (Buffet)	345.00	63,825.00
			1. Two (2) viands of meat (1 fish/ seafood and 1 either pork, beef or chicken); 2. One (1) viand of vegetables/soup 3. One (1) serving of rice 4. One (1) serving of dessert/fruits 5. One (1) bottled cold drink (Soda or Juice) 6. One (1) bottled Drinking Water 350ml 7. Other Conditions:		
² 37243N	Head/s		Flowing coffee with sugar and creamer should be made available during the entire event COMMISION ON AUDIT DAVAG DE ORD TEAM 1 PECEIVED DATE: b 27 72 TIME: 5 54 PACKED MEALS DRY 5 5 5 5 PACKED MEALS DRY 5 5 5 5 5 PACKED MEALS DRY 5 5 5 5 5 5 PACKED MEALS DRY 5 5 5 5 5 5 PACKED MEALS DRY 5 5 5 5 PACKED MEALS DRY 5 5 5 5 PACKED MEALS DRY 5 PACKED MEALS	250.00	75,000.00
			Two (2) Viands of Meat (1 Fish and 1 Either Pork, Beef or Chicken) One (1) Viand Vegetable, One (1) Serving of Rice One (1) Bot. Water 500ml One (1) Bot. Softdrinks		
³ 32894N	head/s	509.00	Snacks B (HEAVY) Pancit with bread + drinks (coffee/juice/softdrinks)	100.00	50,900.00
			For the use of PAGRO activities (fisherfolks and farmers)	70.	

In case of failure to make the full delivery	$^\prime$ within the time specified above, a penalty of one tenth (1/10) of one (1) percent for
every day of delay shall be imposed.	\bigcirc \square

Conform

JOCCUM tosauso Signature over printed name of 10-9-25

Date

Very truly

ENGR. RAUL G. MABANGLO Governor

Authorized Official

GENERAL

1460-10-25-105 OBR No.:

Responsibility Center: Amount: 189,725.00

(In case of Negotiated Purchase pursuant to section 369(a) of RA 7180, this portion must be

Aprroved per Sanggunian Resolution

Certified Date . Name of Procuring Entity/LGU-Province of Davao of Standard Form No. SF-GOOD-58
Revised:May 24 2004

Std. Form Title:Purchase Order

Responsibility Center: Amount: 189,725.00

Aprroved per Sanggunian Resolution

PURCHASE ORDER

	OCT 07 2	025	Province of Davao de Oro Agency/Procuring Entity		Page 2
Supplier: Address: E-mail Add Fel. No.: TIN: 460-4	5101376 SVP 5-5207				
Gentlemer		the following and	tialog publicat to the terms and conditions contained herein.	V " n	
Place of D			ticles subject to the terms and conditions contained herein: HIN DAVAO DE ORO Delivery Term:		
Date of De		ER REQUEST	Payment Term:		
No. Stoc	k No. Unit of Issue	Quantity	Description	Unit Cost	Amount
			Progress Billing -Terms and Condition: Observance of Single use plastic products regulation ordinance of Davao de Oro THE AWARD IS BASED ON ABSTRACT NO. 2509318 UNDER REQUEST FOR QUOTATION NO.09-25-1354 OPENED ON October 01, 2025		
			DATE: 10 27 25 TIME: 854 BY: CHANGE		
Total Amo	ount in Words: dred Eighty Nine T	Thousand Seve	n Hundred Twenty Five Pesos Only		189,725.00
every	orm Joceb Signatur	all be impose	Very truly ed name of ENGR. F	RAUL G. MABANG Governor uthorized Official	
GENE OBR I	No.: 1440	- 10-25	-(05		

(In case of Negotiated Purchase pursuant to section 369(a) of RA 7180, this portion must be