f Procuring Entity:LGU-Province of Dav Standard Form No. SF-GOOD-58 Revised:May 24,2004

Std. Form Title:Purchase Order

## **PURCHASE ORDER**

Province of Davao de Oro

Agency/Procuring Entity

Page 1

OCT 15 2025

JEMAR CATERING SERVICES Supplier:

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

PO Number: Date: 10/09/25

Mode of

E-mail Address:

Tel. No.: TIN: 460-095-388-000 Procurement PR Number:

SVP 25-C0741

25101431

Gentlemen:

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

Place of Delivery:

VENUE- WITH IN DAVAO DE ORO

**Delivery Term:** 

Date of Delivery:

AS PER REQUEST/ACTIVITY

Payment Term:

	of Delivery:	01 17 10 10 10 10 10 10 10 10 10 10 10 10 10	R REQUEST/AC	Payment Term.	TY Payment Term:		
No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount	
1	37243N	Head/s	292.00	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 One (1) bottled drinking water 500ml	270.00	78,840.0	
2	37249N	Head/s	291.00	Snacks B-1 Sliced Cake/Sandwich	114.00	33,174.0	
3	32895N	head/s	291.00	Drinks (coffee/milo/juice/softdrinks)  Snacks C (HEAVY) Spaghetti or Pancit with bread + buttered chicken + drinks (coffee/juice/softdrinks)	169.00	49,179.0	
				PROGRESS BILLING	na Historia K. A. Henri a		
		<i>-</i>		OBSERVANCE OF SINGLE-USE PLASTIC PRODUCTS REGULATION ORIDINANCE OF DAVAO DE ORO	COMMISION ON AUDITEAN	DAVING DE CRO	
				FOR THE USE OF UNIVERSAL HEALTH CARE ACTIVITY-4TH QTR THE AWARD IS BASED ON ABSTRACT NO.	DATE:		
				2510044 UNDER REQUEST FOR QUOTATION NO.09-25-1395 OPENED ON October 08, 2025			

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

Conform

SETALBO JOCCOM Signature over printed name of

D-110- 25

Very truly

ENGR. RAUL G. MABANGLO

Governor

**Authorized Official** 

TRUST FUND

OBR NO 100 5-11-00/2

Responsibility Center: Amount: 161,193.00

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

Aprroved per Sanggunian Resolution

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

## **PURCHASE ORDER**

	DCT	15 202	5	Province of Davao de Oro Agency/Procuring Entity	1	Page 2
Addr E-ma Tel. I	Agenty/i recurring Entry  PO Number: 2  Iddress: PUROK 18, POBLACION, NABUNTURAN, DAVAO DE ORO  E-mail Address:  Fel. No.:  TIN: 460-095-388-000  PO Number: 2  Address: PUROK 18, POBLACION, NABUNTURAN, DAVAO DE ORO  Date: 10/09/25  Mode of Procurement  PR Number: 2					
Gent	tlemen:	· · · · · · · · · · · · · · · · · · ·	- fellowing ortiology	subject to the terms and conditions contained herein:		
Plan	e of Delivery		E- WITH IN DAVAO			
	of Delivery:		R REQUEST/ACTIV			
No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
						<b>1</b> 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
				COMMISION ON AUDIT DAVAO DE CRO TEAM 1  PECETVED  DATE: 11 11 25  TIME: 8Y:		
Tot	al Amount in e Hundred	   Words:   Sixty One   The	ousand One Hund	red Ninety Three Pesos Only		161,193.0
On	n case of	Sixty One The		BY: (glass	one tenth (1/10) of o	

Conform

Signature over printed name of

10-16-25

Date

ENGR. RAUL G. MABANGLO Governor

**Authorized Official** 

TRUST FUND

OBR No: 025-11-0012 Responsibility Center:

Amount: 161,193.00

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