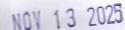
Standard Form No. SF-GOOD-58

Revised:May 24,2004

Std. Form Title:Purchase Order



Responsibility Center: Amount: 93,500.00

Certified

Perroved per Sanggunian Resolution

PURCHASE ORDER

Mot 10	Agency/Procuring Entity		Page '
Supplier: JEMAR CATERING SERVICE Address: PUROK 18, POBLACION, NAI E-mail Address:	Date: 11/06/25	25111580 SVP	
Tel. No.: TIN: 460-095-388-000 PR Number: 25			86
Gentlemen:	articles subject to the terms and conditions contained herein:		
	IN DAVAO DE ORO Delivery Term:		
Date of Delivery: AS PER REQUE	ST/ACTIVITY Payment Term:		
No. Stock No. Unit of Issue Quant	ty Description	Unit Cost	Amount
1 37243N Head/s 10	Two (2) viands of meat (1 fish and 1 either pork, beef or chicken) One (1) viand of vegetables/fruits One (1) serving of rice One (1) bottled drinking water 500ml/coffee	268.00	26,800.0
2-37249N Head/s 58	Sliced Cake/Sandwich Drinks (coffee/milo/juice/softdrinks) TERMS AND CONDITIONS PROGRESS BILLING FREE DELIVERY WITHIN DAVAO DE ORO OBSERVANCE OF SINGLE - USE PLASTIC PRODUCT REGULATION ORDINANCE FOR THE USE YOUTH FOR PEACE MOVEMENT AND SK THE AWARD IS BASED ON ABSTRACT NO. 2510207 UNDER REQUEST FOR QUOTATION NO.10-25-1547 OPENED ON November 05, 2025	115.00	66,700.0
Total Amount in Words: Ninety Three Thousand Five Hundre	l Pesos Only		93,500.0
every day of delay shall be im Conform Signature over it	Very truly rinted name of 1. 13, 2000 e	one tenth (1/10) of one R. RAUL G. MABANGI Governor Authorized Official	

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