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

FEB 10 2026

PURCHASE ORDER

Province of Davao de Oro
Agency/Procuring Entity

Supplier: JEMAR CATERING SERVICES	PO Number: 26020008
Address: PUROK 18, POBLACION, NABUNTURAN, DAVAO DE ORO	Date: 02/05/26
E-mail Address:	Mode of Procurement SVP
Tel. No.:	PR Number: 26-0307
TIN: 460-095-388-000	

Gentlemen:

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

Place of Delivery: VENUE- WITHIN DAVAO DE ORO — Delivery Term:

Date of Delivery: AS PER ACTIVITY/REQUEST — Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	37243N	Head/s	235.00	**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	63,450.00
2	37247N	Head/s	100.00	**Snacks A-1** **Kakanin (3 kinds)** **Drinks (coffee/milo/juice/softdrinks)**	105.00	10,500.00
3	37249N	Head/s	100.00	**Snacks B-1** **Sliced Cake/Sandwich** **Drinks (coffee/milo/juice/softdrinks)**	115.00	11,500.00
				Terms and Conditions: **1. Progress Billing** **2. Observance of single-use plastic products regulation** **ordinance of Davao de Oro.** **For the use of PEO** **THE AWARD IS BASED ON ABSTRACT NO. 2601011 UNDER REQUEST FOR QUOTATION NO.01-26-0008 OPENED ON February 04, 2026**		

COMMISSION ON AUDIT DAVAO DE ORO
TEAM 1
RECEIVED
DATE: MAR 10 2026
TIME:
BY:

Total Amount in Words:

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

DIETELITA L. DOMINGO
Signature over printed name of

2-10-26
Date

Very truly

ENGR. RAUL G. MABANGLO
Governor
Authorized Official

GENERAL
OBR No.: 0163-03-26-MG
Responsibility Center:
Amount: 85,450.00

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

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COMMISSION ON AUDIT DAVAO DE ORO
TEAM 1
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DATE: MAR 10 2026
TIME:
BY:

Total Amount in Words:
Eighty Five Thousand Four Hundred Fifty Pesos Only 85,450.00

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2-10-26
Date

Very truly
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Governor
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OBR No.: 0163-03-26-MT
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