

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

NOV 08 2024

PURCHASE ORDER
 Province of Davao de Oro
 Agency/Procuring Entity

| | |
|---|---|
| Supplier: JEMAR CATERING SERVICES Address: PUROK 18, POBLACION, NABUNTURAN, DAVAO DE ORO E-mail Address: Tel. No.: TIN: 460-095-388-000 | PO Number: 24101898 Date: 10/31/24 Mode of Procurement PB PR Number: 24-4097 |
|---|---|

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

Place of Delivery: Within Davao De Oro Delivery Term:
Date of Delivery: As per activity Payment Term:

| No. | Stock No. | Unit of Issue | Quantity | Description | Unit Cost | Amount |
|-----|-----------|---------------|----------|--|-----------|------------|
| 1 | 35284N | head/s | 2461.00 | Packed Meals A 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) serving of dessert/fruits One (1) bottled drink (Soda or Juice) One (1) bottled Drinking Water 350ml | 284.00 | 698,924.00 |
| 2 | 35289N | head/s | 2461.00 | Snack B (light) Sliced Cake/ Sandwich Drinks (coffee/milo/juice/softdrinks) Drinking Water 350ml TERMS AND CONDITIONS: PROGRESS BILLING FREE DELIVERY WITHIN DAVAO DEO ORO OBSERVANCE OF SINGLE - USE PLASTIC PRODUCTS REGULATION ORDINANCE FOR THE USE OF COMMUNITY WELFARE PROGRAM, REPRESENTATION EXPENSES, 4TH QUARTER THE AWARD IS BASED ON ABSTRACT NO. 2410299 UNDER BID NO.B-24-0265 OPENED ON October 15, 2024 | 169.00 | 415,909.00 |

Total Amount in Words:
One Million One Hundred Fourteen Thousand Eight Hundred Thirty Three Pesos Only 1,114,833.00

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 Jocelyn S. SANCHEZ
Signature over printed name of
NOV. 8, 2024
Date

Very truly
DOROTHY M. GONZAGA
Governor
Authorized Official

GENERAL
OBR No.: 0522-12-24-105
Responsibility Center:
Amount: 1,114,833.00

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