

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

PURCHASE ORDER

Province of Davao de Oro
 Agency/Procuring Entity

20 NOV 2024

Supplier: JEMAR CATERING SERVICES Address: PUROK 18, POBLACION, NABUNTURAN, DAVAO DE ORO E-mail Address: Tel. No.: TIN: 460-095-388-000	PO Number: 24112026 Date: 11/20/24 Mode of Procurement: PB PR Number: 24-C1638
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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 Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	35281N	head/s	42.00	Meal A (Buffet) Two (2) viands of meat (1 fish/seafood and 1 either pork, beef or chicken); One (1) viand of vegetables/soup One (1) serving of rice One (1) serving of dessert/fruits One (1) bottled cold drink (Soda or Juice) One (1) bottled Drinking Water 350ml Other Conditions: Flowing coffee with sugar and creamer should be made available during the entire event	344.00	14,448.00
2	35284N	head/s	1837.00	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	521,708.00
3	35286N	head/s	28.00	Snack A (heavy) Pasta or Pancit with bread and buttered chicken Drinks (coffee/milo/juice/softdrinks) Drinking Water 350ml	264.00	7,392.00
4	35289N	head/s	3730.00	Snack B (light) Sliced Cake/ Sandwich Drinks (coffee/milo/juice/softdrinks) Drinking Water 350ml	169.00	630,370.00

COMMISSION ON AUDIT DAVAO DE ORO
TEAM 1
RECEIVED

DATE: 11/20/24
 TIME: 9:15
 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 Domingo* Very truly
 Signature over printed name of _____
11-20-24 Date

DOROTHY M. GONZAGA
DOROTHY M. GONZAGA
 Governor
 Authorized Official

GENERAL
 OBR No.: 0011-12-24-105
 Responsibility Center:
 Amount: 1,173,918.00

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

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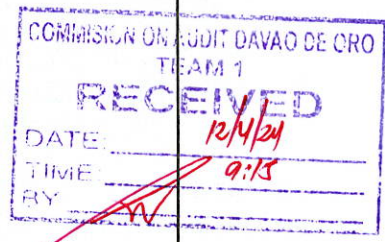
20 NOV 2024

Supplier: JEMAR CATERING SERVICES	PO Number: 24112026
Address: PUROK 18, POBLACION, NABUNTURAN, DAVAO DE ORO	Date: 11/20/24
E-mail Address:	Mode of Procurement: PB
Tel. No.:	PR Number: 24-C1638
TIN: 460-095-388-000	

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 Date of Delivery: As per activity Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
				<p>TERMS AND CONDITIONS: Observance of single-use plastic products regulation ordinance of Davao de Oro</p> <p>VENUE: WITH IN DAVAO DE ORO</p> <p>PROGRESSIVE BILLING</p> <p>FOR PHO VARIOUS PROGRAM USE 4TH QTR</p> <p>THE AWARD IS BASED ON ABSTRACT NO. 2411562 UNDER BID NO.B-24-0291 OPENED ON November 13, 2024</p>		



Total Amount in Words: **One Million One Hundred Seventy Three Thousand Nine Hundred Eighteen Pesos Only** 1,173,918.00

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 *Dietaleta Domingo* Very truly
 Signature over printed name of _____
11-20-24 Date _____
DOROTHY M. GONZAGA
 Governor
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GENERAL
 OBR No.: 0011-12-24-105
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