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

MAY 2.2 2025

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**PURCHASE ORDER** 

11111 2	L 2023		Province of Davao de Oro Agency/Procuring Entity		Page
Supplier: JEMAR CATERING SERVICES Address: PUROK 18, POBLACION, NABUNTURAN, DAVAO DE ORO E-mail Address: Tel. No.: TIN: 460-095-388-000				PO Number: 25040587 Date: 04/28/25 Mode of Procurement PB PR Number: 25-2302	
Gentlemen: Please fur	mish this office t	he following artic	cles subject to the terms and conditions contained herein:	k	
Place cf Deliver		Davao de Oro	Delivery Term:		
Date of Delivery	/: As per	request / activity	y Payment Term:		100 100
No. Stock No.	. Unit of Issue	Quantity	Description	Unit Cost	Amount
1 37242N	Head/s	2000.00	PACKED MEALS CTwo (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 drink (Soda or Juice)	248.00	496,000.00
<sup>2</sup> 37247N	Head/s	2000.00	Snacks A-1Kakanin (3 kinds) Drinks (coffee/milo/juice/softdrinks)	104.00	208,000.00
<sup>3</sup> 37251N	Head/s	500.00	Snacks C-1Pancit with bread Drinks (coffee/milo/juice/softdrinks)	158.00	79,000.00
			Terms and Conditions: >Observance of single-use plastic products regulation as per ordinance of Davao de Oro >Servers should be on their hairnets, face masks, and wear disposable gloves. >Free Delivery within Davao de Oro >Progress Billing		
			for use in PPOC Activities THE AWARD IS BASED ON ABSTRACT NO. 2504112 UNDER BID NO.B-25-0093 OPENED ON April 11, 2025	COMMISION ON AUDIT TEAM RECEN DATE: TIME: 00:00 BY:	1
Total Amount in Seven Hundre		e Thousand Pe	sos Only		783,000.00
GENERAL OBR No.:	of delay shal	TELITAL DOMIN over printed 1/23/25 Date	GO Very truly DOR	one tenth (1/10) of one	(1) percent for

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

Date \_