

Name of Procuring Entity: LGU-Province of Davao de  
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

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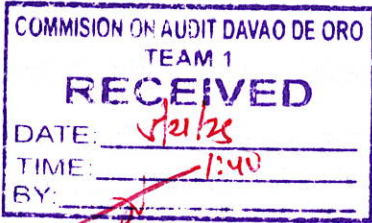
APR 07 2025

Supplier: JEMAR CATERING SERVICES	PO Number: 25030408
Address: PUROK 18, POBLACION, NABUNTURAN, DAVAO DE ORO	Date: 03/26/25
E-mail Address:	Mode of Procurement PB
Tel. No.:	PR Number: 25-0932
TIN: 460-095-388-000	

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 request	Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	37242N	Head/s	1000.00	PACKED MEALS C 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 drink (Soda or Juice)	185.00	185,000.00
2	37244N	Head/s	1150.00	PACKED MEALS E One (1) viand of meat (fish or pork, beef, chicken) One (1) viand of vegetables One (1) serving of rice One (1) bottled drink (Soda or Juice)	135.00	155,250.00
3	37249N	Head/s	2113.00	Snacks B-1 Sliced Cake/Sandwich Drinks (coffee/milo/juice/softdrinks) For the use of Provincial Housing Program Terms and Conditions: (Observance of single-use plastic products regulation ordinance of Davao de Oro) Payment Method: Progress Billing  THE AWARD IS BASED ON ABSTRACT NO. 2503023 UNDER BID NO.B-25-0038 OPENED ON March 05, 2025	57.00	120,441.00



Total Amount in Words: Four Hundred Sixty Thousand Six Hundred Ninety One Pesos Only	460,691.00
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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	<u>Dietelita Domingo</u> Signature over printed name of <u>4-8-25</u> Date	Very truly	<b>DOROTHY M. GONZAGA</b> Governor Authorized Official
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GENERAL OBR No.: <u>0707-05-25-105</u> Responsibility Center: Amount: 460,691.00	<b>JOSE VILLANIL N. REALES</b> Executive Assistant II
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(In case of Negotiated Purchase pursuant to section 369(a) of RA 7180, this portion must be  
Approved per Sanggunian Resolution \_\_\_\_\_  
Certified \_\_\_\_\_ Date \_\_\_\_\_