

Name of Procuring Entity: LGU-Province of Davao del Norte
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

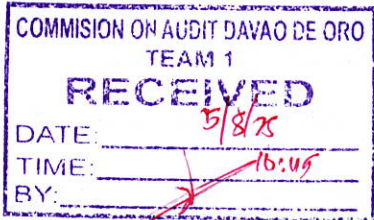
APR 08 2025

Supplier: JEMAR CATERING SERVICES	PO Number: 25030409
Address: PUROK 18, POBLACION, NABUNTURAN, DAVAO DE ORO	Date: 03/26/25
E-mail Address:	Mode of Procurement PB
Tel. No.:	PR Number: 25-C0184
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 activity	Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	37245N	Head/s	676.00	PACKED MEALS F One (1) viand of meat (fish or pork, beef, chicken) One (1) viand of vegetables One (1) serving of rice One (1) bottled drinking water 500ml	135.00	91,260.00
2	37246N	Head/s	1352.00	Snacks A Kakanin (3 kinds) Drinking Water 500ml Terms and Condition: Progress Billing Observance of single use plastic products regulation ordinance of Davao de Oro FOR USE OF VARIOUSE PROGRAMS/ACTIVITIES @ PDRMO THE AWARD IS BASED ON ABSTRACT NO. 2503024 UNDER BID NO.B-25-0039 OPENED ON March 05, 2025	75.00	101,400.00



Total Amount in Words: One Hundred Ninety Two Thousand Six Hundred Sixty Pesos Only	192,660.00
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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>Dietelina Domingo</u> Signature over printed name of	Very truly
	<u>4-8-25</u> Date	DOROTHY M. GONZAGA Governor Authorized Official

GENERAL OBR No.: <u>0100-05-25-105</u> Responsibility Center: Amount: 192,660.00	EDYLLIAN T. TERALES Executive Assistant
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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 _____