

PURCHASE ORDER

Province of Davao de Oro  
Agency/Procuring Entity

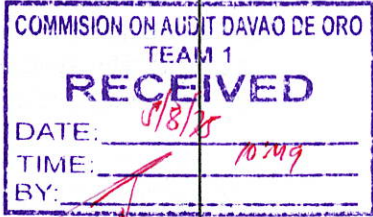
APR 22 2025

Supplier: JEMAR CATERING SERVICES	PO Number: 25030463
Address: PUROK 18, POBLACION, NABUNTURAN, DAVAO DE ORO	Date: 03/31/25
E-mail Address:	Mode of Procurement PB
Tel. No.:	PR Number: 25-C0228
TIN: 460-095-388-000	

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

Place of Delivery: At the Venue	Delivery Term:
Date of Delivery: As per request	Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	35281N	head/s	65.00	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	343.00	22,295.00
2	35282N	head/s	30.00	Meal B (Buffet)One (1) viand of meat (pork, beef, chicken or fish); 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	259.00	7,770.00
3	32905N	head/s	50.00	MEALS AND SNACKS WITH VENUE (whole day) : Meals A (Heavy) and Snack A (Light); VENUE includes: Drinks(coffee/juice/soft drinks),Sound System and Projector/Screen	698.00	34,900.00
4	37243N	Head/s	200.00	PACKED MEALS D	269.00	53,800.00



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	 Signature over printed name of 4-22-2025 Date	Very truly	DOROTHY M. GONZAGA Governor Authorized Official	By Authority of the Governor: MADYLLAN M. REINALES Executive Assistant II
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GENERAL  
OBR No.: 0079-05-25-105  
Responsibility Center:  
Amount: 181,583.00

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



Name of Procuring Entity:LGU-Province of Davao  
Standard Form No. SF-GOOD-58  
Revised:May 24,2004  
Std. Form Title:Purchase Order

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5	35286N	head/s	60.00	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 drinking water 500ml Snack A (heavy)Pasta or Pancit with bread and buttered chicken Drinks (coffee/milo/juice/softdrinks) Drinking Water 350ml	263.00	15,780.00
6	37248N	Head/s	80.00	Snacks B Sliced Cake/Sandwich Drinking Water 500ml	98.00	7,840.00
7	32892N	head/s	381.00	Snacks B (LIGHT) Sliced cake/sandwich + drinks(coffee/juice/softdrinks)	78.00	29,718.00
8	37251N	Head/s	60.00	Snacks C-1 Pancit with bread Drinks (coffee/milo/juice/softdrinks) Observance of single-use plastic products regulation ordinance of Davao de Oro	158.00	9,480.00
				FOR THE USE OF PHO VARIOUS PROGRAM (REPRESENTATION) PDRRR CHARGES 1ST QTR		
				THE AWARD IS BASED ON ABSTRACT NO. 2503234 UNDER BID NO.B-25-0067 OPENED ON March 24, 2025		

Total Amount in Words: One Hundred Eighty One Thousand Five Hundred Eighty Three Pesos Only	181,583.00
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Conform	Very truly
Signature over printed name of	DOROTHY M. GONZAGA
Date	Governor
	Authorized Official

GENERAL  
OBR No.:  
Responsibility Center:  
Amount: 181,583.00

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