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

PURCHASE ORDER

1 4 NOV 2024

Province of Davao de Oro Agency/Procuring Entity

	Pa	ag	e

Supplier: JEMAR CATERING SERVICES Address: PUROK 18, POBLACION, NABUNTURAN, DAVAO DE ORO E-mail Address: Tel. No.: TIN: 460-095-388-000				PO Number: 24111928 Date: 11/08/24 Mode of Procurement SVP		
				1 of 1 are a close and a discounter	PR Number: 24-5494	
Gentlemen:			Approximates in the section (and the second state of the second		
Please	furnish this office the	ne following arti	cles subject to the terms and conditions contained herein:	mederna su ibio Eads 1969	SSEAL LIFE	
Place of Del	ivery: Within	Davao de Oro	Delivery Term:			
Date of Deliv	very: As per	activity	Payment Term:	FREE TOWNS NOT THE PARTY OF	W. C.	
No. Stock	No. Unit of Issue	Quantity	Description	Unit Cost	Amount	
1 35284	N head/s	400.00	Packed Meals A	282.00	112,800.00	
2 35289	N head/s	800.00	Snack B (light)	167.00	133,600.00	
3 35813	BN pax	3500.00	Snacks (Arrozcaldo, Banana, Boiled Egg, Mineral Water)VENUE: WITH IN DAVAO DE ORO	139.00	486,500.00	
	as ambinos		Additional Specification	official from Arbert Bio critical under RA 9584 and it critical by suppliers that	pub seria 1 SA Z	
	no yelley on		Packed Meals A Two (2) viands of meat (1 fish and 1 either pork, beef or chicken); one (1) viand of vegetables/soup one (1) serving of rice	coestoen KA veltov sie sogr coes entrant od liens (c. won so sid liens servaniso sook	Opini Selfi Dipon (2)	
	year state or and and artists of files.		One (1) serving of dessert/fruits One (1) bottled cold drinks (soda or Juice) One (1) bottled drinking water 350ml One (1) bottled cold drink (soda or Juice)	plor shell gransmas his do discurered by the Provincia is, at all be replaced by the p	ague X i ed	
	battelels er		Snack B (light) Sliced cake sandwich Drinks (coffee/milo/juice/soft drinks) drinking water 350ml	COMMISION ON AUDIT DAY	VAO CE CRO	
	10,moleun	anuo anuo endi serbe	PROGRESSIVE BILLING	DATE: 12112h	ED	
	68/02/07/07		TERMS AND CONDITIONS:	BY	THA LEE	
		1				
Total Amou	unt in Words:				100	
Confor	m JOCEN Signature	ll be imposed	Very truly	alu tur	1) percent for	
Respon	o.: 0884-13 sibility Center: t: 732,900.00					
	d per Sangguni		rsuant to section 369(a) of RA 7180, this portion m	ust be		

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Page 2

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Gentler		ish this office	the following artic	cles subject to the terms and conditions contained herein:	many the second of	
	f Delivery		n Davao de Oro	Delivery Term:	<u>abrain au bhio Barb S</u> Bhita ains 16 filo and	8/86/17// 1569/17/A
	Delivery		er activity	Payment Term:		i gladni
No. St	ock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
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		v that may not of the effect.	e dernada jajasuk eldossa yaita af e da eston na el daria eastosuk	o serve and conditions precedified under parragions 4 hereon de vertes to be tree from disjects. Any defective itsm(s)/proclass Compactals Visiley within three (3) most enapties with seven (7) calendar days upon reculpt of a write	resignation of the control of the co	NON AUDIT DAVAO DE CR TEAM 1 ECENVED 12 (11) 24 914
		engapana engapane es-a	h lates one nou to manurary to cal noveluse it	the only interest processing and continues the control of the province of the control of the con	emight a very	Size Hope Vollays, Vollays, S. S. A. D. Segre
	mount in Hundre		Thousand Nine	Hundred Pesos Only		732,900.00
GEN OBR Resp Amo	form IERAL R No.: ponsibi unt: 7	Signatu Signatu Signatu Signatu Signatu	all be imposed CHN / Se re over printed II 14 24 Date	Very truly In name of Au	Governor uthorized Official	one (1) percent for
				rsuant to section 369(a) of RA 7180, this portion mus	t be	
Certi		Sariggui	nian Resolution	Date		