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

2	1	APR	2024
6	4	MIII	LULT

PURCHASE ORDER

PO Number: 24040326 Date 04/05/24 Mode of PB PR No: 24-C1106	ate				Province of Davao de Oro Agency/Procuring Entity		Page
Piease furnish this office the following articles subject to the terms and conditions contained herein: Piece of Delivery: Within Davao de Oro	Agency/Frocuring Entity Supplier: JEMAR CATERING SERVICES Address: E-mail Tel. TIN 460-095-388-000			Date 04/05/24 Mode of Procurement			
All part of Delivery: Within Davao de Oro Delivery: As per activity As per activity Description Back No. Unit of Issue Quantity Description Unit Cost Amount Back No. Unit of Issue Quantity Description Unit Cost Amount Back No. Unit of Issue Quantity Description Unit Cost Amount Back No. Unit of Issue Quantity Description Unit Cost Amount Back No. Unit of Issue Quantity Description Unit Cost Amount Back No. Unit of Issue Unit of Issue	Gei	Control of States	urnish this o	office the fo	llowing articles subject to the terms and conditions con	tained horoin:	*
Amount Stock No. Unit of Quantity Description Unit Cost Amount	Pla					tamed Herent.	
Issue Unit Cost	Dat	e of Deliv	ery: As p	er activity	agenti a albiba san 1990 - a albi "Adda la la albi la la Albid "Albid "Albida a al-Albida" (albida a al-Albida		
vegetable/soup + fruits/desserts + softdrinks/juice + water) 2	۷o.	Stock No.		Quantity	Description	Unit Cost	Amount
Substitution Subs	1	32887	head/s	1242	vegetable/soup + fruits/desserts +	248.00	308,016.00
Same	2	32889	head/s	339		148.00	50,172.00
softdrinks/juice) 5 32893 head/s 140 Snacks A (HEAVY) Spaghetti with bread + 98.00 13,720.00 drinks (coffee/juice/softdrinks) 6 32891 head/s 421 Snacks A (LIGHT) Kakanin (3kinds) + drinks 88.00 37,048.00 (coffee/juice/softdrinks) 7 32894 head/s 444 Snacks B (HEAVY) Pancit with bread + drinks 98.00 43,512.00 (coffee/juice/softdrinks) 8 32892 head/s 2318 Snacks B (LIGHT) Sliced cake/sandwich + TEAM 1 78.00 180,804.00 drinks (coffee/juice/softdrinks) 9 32892 head/s 2318 Snacks B (LIGHT) Sliced cake/sandwich + TEAM 1 78.00 180,804.00 DATE 11 DATE 12 D	3	32888	head/s	55	vegetable + fruits/desserts + softdrinks/juice +	278.00	15,290.00
drinks (coffee/juice/softdrinks) Snacks A (LIGHT) Kakanin (3kinds) + drinks (coffee/juice/softdrinks) Snacks B (HEAVY) Pancit with bread + drinks (soffee/juice/softdrinks) Snacks B (HEAVY) Pancit with bread + drinks Snacks B (HEAVY) Pancit with bread + drinks (soffee/juice/softdrinks) Snacks B (LIGHT) Sliced cake/sandwich + TEAM 1 RECE VED DATE 180,804.00 TIME: 180,804.00 Conform Signature over printed name of 1-25-24 Date GENERAL OBR No. OTHY M. GONZAGA Governor Authorized Official Responsibility Center: Amount: 653,602.00	4	32890	head/s	30	Packed Meals B (1 meat + 1 vegetable+ softdrinks/juice)	168.00	5,040.00
Sack	5	32893	head/s	140	Snacks A (HEAVY) Spaghetti with bread + drinks (coffee/juice/softdrinks)	98.00	13,720.00
Sacks B (LIGHT) Sliced cake/sandwich + TEAH 1 78.00 180,804.00 RECEVED DATE 1/26/24 TIME 1/0.40 DATE 1/0.40 DATE 1/26/24 TIME 1/0.40 DATE 1/26/24 DAT	S	32891	head/s	421	Snacks A (LIGHT) Kakanin (3kinds) + drinks (coffee/juice/softdrinks)	88.00	37,048.00
otal 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 1-25-24 Date GENERAL OBR No.: ORTHON AUTHORISED OFFICIAL Amount: 653,602.00	7	32894	head/s	444	Snacks B (HEAVY) Pancit with bread + drinks (coffee/juice/softdrinks)	98.00	43,512.00
otal 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 1-25-24 Date GENERAL OBR No.: ORI	3	32892	head/s	2318	Idrinks(cottee/illice/softdrinks)	Samuel 1	180,804.00
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 1-25-24 Date GENERAL OBR No.: OBR						4/26/24	2 0
Conform Signature over printed name of Date GENERAL OBR No.: OST	ota	Amount	in Words:			7	
Conform Signature over printed name of Date GENERAL OBR No.: OSI - I - I - I - I - I - I - I - I - I -	1						
Signature over printed name of 1 25 - 24 Governor Authorized Official Responsibility Center: Ampunt: 653,602.00	ev	ery day o	f delay sha	lke the full o	delivery within the time specified above, a penalty of on ed. \square	e tenth (1/10) of one ((1) percent for
Date GENERAL OBR No.: ORTHODA TO THE Authorized Official Responsibility Center: Amount: 653,602.00	Co	onform —	Signatur	e over print	ed name of DORO	//	ži.
GENERAL OBR No.: OST -OT-OT TO THE RESPONSIBILITY Center: Ampunt: 653,602.00		_					
	OE Re	BR No.: (sponsibili	ity Center:	7-24		4	
	-			Purchase p	ursuant to section 369(a) of RA 7180, this portion must	be	
Aprroved per Sanggunian Resolution	Ap	rroved pe	r Sangguni	ian Resolut	ion		

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

9	1	ADD	2021
Date	4	APR	2024

PURCHASE ORDER

Province of Davao de Oro

Page 2

Supplier: JEI Address: E-mail Tel. TIN 460-095		RING SERV	PO Number: 24040326 Date 04/05/24 Mode of PB Procurement PR No: 24-C1106		
Gentleme Please f	iurnish this (office the foll	lowing articles subject to the terms and conditions con	ntained herein:	Single Control of the
Place of Del					
Date of Deliv		er activity	Payment	Companyons.	5.00
No. Stock No.	unit of Issue	Quantity	Description	Unit Cost	Amount
			TERMS & CONDITIONS: OBSERVANCE OF NO PLASTIC POLICY To Purchase of meals & snacks for the various activities of Research Dev. Prog., Fishery Dev. Prog., Cooperative Dev. Prog., farm Youth Dev. Prog., Agri-insti., Adlay Prod. Support & MOOE-Regular THE AWARD IS BASED ON ABSTRACT NO. 2403214 UNDER BID NO.B-24-0047 OPENED ON March 19, 2024	COMMISION ON AUDITEAN RECEIDATE	1
		Low-Yall		BY:	7
Total Amount in Words: Six Hundred Fifty Three Thousand Six Hundred Two Pesos Only					653,602.00
Conform GENERAL OBR No.: Responsib	of delay sha	all be impose Myddf re over printe 4 - 25 - Date H - H - M	Very truly ted name of DOR	one tenth (1/10) of o	ne (1) percent for
 		Purchase p	pursuant to section 369(a) of RA 7180, this portion mu	ust be	
Aprroved p	oer Sanggur —	nian Resolut	tion Date		