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

Aprroved per Sanggunian Resolution

Certified

PURCHASE ORDER

Province of Davao de Oro

Page 1 FEB 28 2025 Agency/Procuring Entity Supplier: JEMAR CATERING SERVICES PO Number: 25020194 Address: PUROK 18, POBLACION, NABUNTURAN, DAVAO DE ORO Date: 02/28/25 E-mail Address: Mode of PB Procurement Tel. No.: TIN: 460-095-388-000 PR Number: 25-0509 Gentlemen: Please furnish this office the following articles subject to the terms and conditions contained herein: Place of Delivery: Venue: Within Davao de Oro Delivery Term: Date of Delivery: As per request Payment Term: Stock No. Unit of Issue Quantity Description **Unit Cost** Amount 1 37243N 300.00 PACKED MEALS D 80,400.00 Head/s 268.00 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 2 37245N Head/s 8216.00 PACKED MEALS F 183.00 1,503,528.00 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 3 37249N Head/s 12000.00 Snacks B-1 113.00 1,356,000.00 Sliced Cake/Sandwich Drinks (coffee/milo/juice/softdrinks)TERMS AND CONDITIONS PROGRESS BILLING FREE DELIVERY WITHIN DAVAO DE ORO **OBSERVANCE OF SINGLE - USE PLASTIC** PRODUCT REGULATION ORDINANCE COMMISION OF AU HT DAVAO DE ORO FOR THE USE OF PGO -PSWDO-OPLAN PAGBABAGO (ELCACO 1ST QUARTER DATE THE AWARD IS BASED ON ABSTRACT NO. TIME 2502184 UNDER BID NO.B-25-0021 OPENED ON February 25, 2025 Total Amount in Words: Two Million Nine Hundred Thirty Nine Thousand Nine Hundred Twenty Eight Pesos Only 2,939,928.00 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 Very truly DOROTHYM Signature over printed name of 02 - 28 - 26Governor **Authorized Official GENERAL** OBR No .: 1910 - 07 - 95 - 105 Responsibility Center: Amount: 2,939,928.00 (In case of Negotiated Purchase pursuant to section 369(a) of RA 7180, this portion must be

Date _