

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

FEB 28 2025

PURCHASE ORDER
Province of Davao de Oro
Agency/Procuring Entity

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Supplier: JEMAR CATERING SERVICES	PO Number: 25020197
Address: PUROK 18, POBLACION, NABUNTURAN, DAVAO DE ORO	Date: 02/28/25
E-mail Address:	Mode of Procurement PB
Tel. No.:	PR Number: 25-C0127
TIN: 460-095-388-000	

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 activity	Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	37243N	Head/s	1694.00	PACKED MEALS D 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	268.00	453,992.00
2	37249N	Head/s	1694.00	Snacks B-1 Sliced Cake/Sandwich Drinks (coffee/milo/juice/softdrinks)TERMS AND CONDITIONS PROGRESS BILLING FREE DELIVERY WITHIN DAVAO DE ORO OBSERVANCE OF SINGLE - USE PLASTIC PRODUCTS REGULATION ORDINANCE FOR THE USE OF VARIOUS PSWDO PROGRAMS, 1ST QUARTER THE AWARD IS BASED ON ABSTRACT NO. 2502185 UNDER BID NO.B-25-0033 OPENED ON February 25, 2025	113.00	191,422.00

Total Amount in Words: Six Hundred Forty Five Thousand Four Hundred Fourteen Pesos Only	645,414.00
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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	Very truly
<div>Signature over printed name of Date</div>	<div>DOROTHY M. GONZAGA Governor Authorized Official</div>

GENERAL
OBR No.: 0914-07-25-105
Responsibility Center:
Amount: 645,414.00

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