

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

PURCHASE ORDER
Province of Davao de Oro
Agency/Procuring Entity

Page 1

Supplier: JEMAR CATERING SERVICES	PO Number: 25050701
Address: PUROK 18, POBLACION, NABUNTURAN, DAVAO DE ORO	Date: 05/26/25
E-mail Address:	Mode of Procurement PB
Tel. No.:	PR Number: 25-C0328
TIN: 460-095-388-000	

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

Place of Delivery: 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	35281N	head/s	35.00	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	344.00	12,040.00
2	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	688.00	34,400.00
3	37243N	Head/s	636.00	PACKED MEALS DTwo (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	170,448.00
4	37247N	Head/s	135.00	Snacks A-1Kakanin (3 kinds) Drinks (coffee/milo/juice/softdrinks)	104.00	14,040.00
5	37249N	Head/s	887.00	Snacks B-1Sliced Cake/Sandwich	114.00	101,118.00

Total Amount in Words:	
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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
Signature over printed name of	DOROTHY M. GONZAGA
Date	Governor
	Authorized Official

GENERAL OBR No.: Responsibility Center: Amount: 332,046.00

(In case of Negotiated Purchase pursuant to section 369(a) of RA 7180, this portion must be Approved per Sanggunian Resolution Certified	Date
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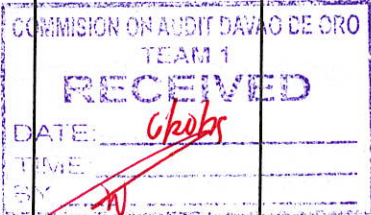
PURCHASE ORDER
Province of Davao de Oro
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				Drinks (coffee/milo/juice/softdrinks) TERMS AND CONDITIONS: Observance of single-use plastic products regulation ordinance of Davao de Oro Progressive Billing FOR THE USE OF PHO VARIOUS PROGRAM (REPRESENTATION) PDRRR CHARGES 2ND QTR THE AWARD IS BASED ON ABSTRACT NO. 2504121 UNDER BID NO.B-25-0089 OPENED ON April 11, 2025		



Total Amount in Words: Three Hundred Thirty Two Thousand Forty Six Pesos Only	332,046.00
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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	<div>Signature of DIETELITA L. DOMINGO</div> <div>printed name of</div> <div>Date</div>	Very truly	<div>DOROTHY M. GONZAGA Governor Authorized Official</div> <div>Authority of the Governor: MADYLLJAN N. REALES Executive Assistant II</div>
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GENERAL
OBR No.: 0879-06-25-105
Responsibility Center:
Amount: 332,046.00

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