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

MAY 22 2025

Province of Davao de Oro
Agency/Procuring Entity

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Supplier: JEMAR CATERING SERVICES	PO Number: 25040586
Address: PUROK 18, POBLACION, NABUNTURAN, DAVAO DE ORO	Date: 04/28/25
E-mail Address:	Mode of Procurement PB
Tel. No.:	
TIN: 460-095-388-000	PR Number: 25-C0367

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 request	Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	35282N	head/s	1676.00	**Meal B (Buffet)One (1) viand of meat (pork, beef, chicken or fish);** **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**	258.00	432,408.00
2	37249N	Head/s	2618.00	**Snacks B-1Sliced Cake/Sandwich** **Drinks (coffee/milo/juice/softdrinks)**	114.00	298,452.00
3	37253N	Head/s	110.00	**Snacks D-1Pasta or Pancit with bread and buttered chicken** **Drinks (coffee/milo/juice/softdrinks)** **TERMS AND CONDITIONS:** *** Observance of single use plastic products regulation ordinance of Davao de Oro** **PAYMENT METHOD: Progress Billing** **FOR USE OF PENRO** **THE AWARD IS BASED ON ABSTRACT NO. 2504123 UNDER BID NO.B-25-0092 OPENED ON April 11, 2025**	188.00	20,680.00

COMMISION ON AUDIT DAVAO DE ORO
TEAM 1
RECEIVED
DATE: 4hh5
TIME: 10:36
BY:

Total 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		Very truly	
DIETEMYAL DOMINGO			**DOROTHY M. GONZAGA**
Signature over printed name of			**Governor**
5/29/20			Authorized Official
Date			

GENERAL
OBR No.: 1254-05-20-105
Responsibility Center:
Amount: 751,540.00

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