

JUN 04 2025

PURCHASE ORDER
Province of Davao de Oro
Agency/Procuring Entity

Supplier: JEMAR CATERING SERVICES		PO Number: 25050704				
Address: PUROK 18, POBLACION, NABUNTURAN, DAVAO DE ORO		Date: 05/26/25				
E-mail Address:		Mode of Procurement PB				
Tel. No.:		PR Number: 25-C0330				
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	37.00	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	343.00	12,691.00
2	35282N	head/s	75.00	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	19,350.00
3	35283N	head/s	50.00	Meal VIP (Buffet)Three (3) viands of meat (1 fish/seafood and 2 either pork, beef or chicken One (1) viand of vegetables/soup	469.00	23,450.00
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		DIETELITA L. DOMINGO		Very truly		
		Signature over printed name of		DOROTHY M. GONZAGA		
		Date		Governor		
				Authorized Official		
GENERAL OBR No.: 0902- 06- 25- 105 Responsibility Center: Amount: 771,573.00						
(In case of Negotiated Purchase pursuant to section 369(a) of RA 7180, this portion must be						
Approved per Sanggunian Resolution						
Certified						
Date						

JUN 04 2025

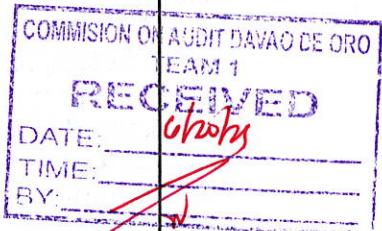
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				One (1) serving of rice One (1) serving of desserts/fruits One (1) bottled cold drink (Soda or Juice) One (1) bottled Drinking Water 350ml Other Conditions: Flowing coffee with sugar and creamer should be made available during the entire event ;		
4	37242N	Head/s	225.00	PACKED MEALS CTwo (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 drink (Soda or Juice)	248.00	55,800.00
5	37243N	Head/s	725.00	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	194,300.00
6	37244N	Head/s	609.00	PACKED MEALS ETwo (1) viand of meat (fish or pork, beef, chicken) One (1) viand of vegetables One (1) serving of rice One (1) bottled drink (Soda or Juice)	178.00	108,402.00
7	35286N	head/s	120.00	Snack A (heavy)Pasta or Pancit with	263.00	31,560.00



Total Amount in Words:

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Conform	<u>DIETELITA L. DOMINGO</u> Signature over printed name of	Very truly	<u>DOROTHY M. GONZAGA</u> Governor Authorized Official
	Date		

GENERAL
OBR No.: 0902-04-25-105
Responsibility Center:
Amount: 771,573.00

(In case of Negotiated Purchase pursuant to section 369(a) of RA 7180, this portion must be
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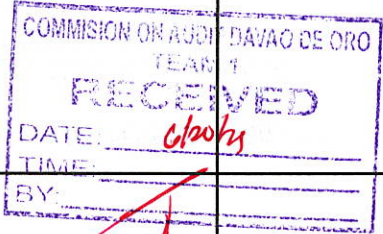
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				bread and buttered chicken Drinks (coffee/milo/juice/soft drinks) Drinking Water 350ml		
8	37247N	Head/s	190.00	Snacks A-1Kakanin (3 kinds) Drinks (coffee/milo/juice/softdrinks)	104.00	19,760.00
9	37248N	Head/s	900.00	Snacks BSliced Cake/Sandwich Drinking Water 500ml	99.00	89,100.00
10	37249N	Head/s	1548.00	Snacks B-1Sliced Cake/Sandwich Drinks (coffee/milo/juice/softdrinks)	114.00	176,472.00
11	37251N	Head/s	35.00	Snacks C-1Pancit with bread Drinks (coffee/milo/juice/softdrinks)	158.00	5,530.00
12	37252N	Head/s	50.00	Snacks DPasta or Pancit with bread and buttered chicken Drinking Water 500ml	173.00	8,650.00
13	37253N	Head/s	141.00	Snacks D-1Pasta or Pancit with bread and buttered chicken Drinks (coffee/milo/juice/softdrinks)	188.00	26,508.00
				TERMS AND CONDITION Observance of single-use plastic products regulation ordinance of davao de Oro		



Total Amount in Words:

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Conform	 Signature over printed name of Date	Very truly	 DOROTHY M. GONZAGA Governor Authorized Official
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GENERAL
OBR No.: 0902-06-25-105
Responsibility Center:
Amount: 771,573.00

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

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Page 4

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				<p>PROGRESSIVE BILLING</p> <p>FOR THE USE OF PHO VARIOUS PROGRAM (REPRESENTATION) 2ND QTR</p> <p>THE AWARD IS BASED ON ABSTRACT NO. 2504124 UNDER BID NO.B-25-0110 OPENED ON April 11, 2025</p>		

COMMISSION ON AUDIT DAVAO DE ORO
TEAM 1
RECEIVED
DATE: 4/20/25
TIME: _____
BY: _____

Total Amount in Words:
Seven Hundred Seventy One Thousand Five Hundred Seventy Three Pesos Only

771,573.00

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Conform

DIETELITA DOMINGO

Signature over printed name of _____

Date _____

Very truly

DOROTHY M. GONZAGA
Governor
Authorized Official

GENERAL

OBR No.: 0902-06-25-105

Responsibility Center:

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