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

JUN 04 2025

PURCHASE ORDER

Province of Davao de Oro

Page 1

			Agency/Procuring Entity	To the second se	
Supplier: JEMAR CATER Address: PUROK 18, PO E-mail Address: Fel. No.: FIN: 460-095-388-000		JRAN, DAVAC	D DE ORO	PO Number: 25050704 Date: 05/26/25 Mode of Procurement PB PR Number: 25-C0330	
Gentlemen:			he terms and conditions contained herein:		
		ies subject to t	he terms and conditions contained herein: Delivery Term:		
add of Domesty.	ithin Davao de Oro		Payment Term:		
Date of Delivery: As Stock No. Unit of Iss	per activity		as for constraint modernmen	Heit Cook	Amount
No. Stock No. Officer iss	Quantity		Description	Unit Cost	Amount
1 35281N head/s	37.00	seafood ar One (1) vi One (1) s One (1) s One (1) b One (1) b Other Cor	offet)Two (2) viands of meat (1 fish/lond 1 either pork, beef or chicken); and of vegetables/soup erving of rice erving of dessert/fruits ottled cold drink (Soda or Juice) pottled Drinking Water 350ml inditions:	343.00	12,691.00
² 35282N head/s	75.00	Meal B (Bi beef, chick One (1) vi One (1) so One (1) bo One (1) bo Other Con Flowing co	uffet)One (1) viand of meat (pork, ken or fish); and of vegetables/soup erving of rice erving of dessert/fruits ottled cold drink (Soda or Juice) ottled Drinking Water 350ml nditions: offee with sugar and creamer made available during the entire	A 1 21	19,350.00 UDIT DAVAO CE ORO AGI 1
3 35283N head/s Total Amount in Words:	50.00	fish/seafo	Buffet)Three (3) viands of meat (1 od and 2 either pork, beef or iand of vegetables/soup	469.00	23,450.00
every day of delay Conform	DIETELITAL DOMIN ature over printed Date Ou - 25 - 105 ter:	I. IGO		one tenth (1/10) of or ROTHYM. GONZAG Governor Authorized Official	ne (1) percent for
		rsuant to se	ection 369(a) of RA 7180, this portion m	ust be	
Aprroved per Sang Certified	ggunian Resolutio	on	Date		

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

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JUN 0 4 2025

Province of Davao de Oro

			Agency/Procuring Entity		
Supplier: JEMAR CATERING SERVICES Address: PUROK 18, POBLACION, NABUNTURAN, DAVACE-mail Address: Tel. No.: TIN: 460-095-388-000			'URAN, DAVAO DE ORO	PO Number: 25050704 Date: 05/26/25 Mode of Procurement PB PR Number: 25-C0330	
Gentlemen:				Titromoor.	
	nish this office t	he following artic	cles subject to the terms and conditions contained herein:		
Place of Delivery	y: 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
			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;	REC	SUDIT DAVAO DE ORO
4 37242N	Head/s		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		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		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:				étros
GENERAL OBR No.: Responsible Amount: 7	DIE Signature DIE OP02 - DE OP02 -	TELITAL DOMING Over printed Date O - 25 - /o: Purchase pur	Very truly I name of Au Suant to section 369(a) of RA 7180, this portion must	THYM GONZACA Governor Ithorized Official	e (1) percent for
	er Sangguni	ian Resolutior			
Certified			Date		_

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

PURCHASE ORDER

Province of Davao de Oro

JUN	114	2025		Agency/Procuring Entity		Page 3
Supplier: JEMAR CATERING SERVICES Address: PUROK 18, POBLACION, NABUNTURAN, DAVAC				TURAN, DAVAO DE ORO	PO Number: 25050704 Date: 05/26/25	
E-mail Add					Mode of	РВ
Tel. No.: TIN: 460-095-388-000					1 Todaromont	-C0330
Gentlemer						- W
		ish this office t	the following artic	cles subject to the terms and conditions contained herein:		
Place of D	Delivery	: Within	Davao de Oro	Delivery Term:		
Date of De	elivery:	As per	r activity	Payment Term:		A. 15)
No. Stoc	k No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
				bread and buttered chicken Drinks (coffee/milo/juice/soft drinks) Drinking Water 350ml		
8 3724	47N	Head/s	190.00	Snacks A-1Kakanin (3 kinds) Drinks (coffee/milo/juice/softdrinks)	104.00	19,760.00
9 3724	48N	Head/s	900.00	Snacks BSliced Cake/Sandwich Drinking Water 500ml	99.00	89,100.00
10 3724	49N	Head/s	1548.00	Snacks B-1Sliced Cake/Sandwich Drinks (coffee/milo/juice/softdrinks)	114.00	176,472.00
11 372	51N	Head/s	35.00	Snacks C-1Pancit with bread Drinks (coffee/milo/juice/softdrinks)	158.00	5,530.00
12 3725	52N	Head/s	50.00	Snacks DPasta or Pancit with bread and buttered chicken Drinking Water 500ml	173.00	8,650.00
13 3725	53N	Head/s	141.00	Snacks D-1Pasta or Pancit with bread and buttered chicken Drinks (coffee/milo/juice/softdrinks)	188.00	26,508.00
		0		TERMS AND CONDITION Observance of single-use plastic products regulation ordinance of davao de Oro	COMMISION ON AUDITEDANTS CAPACITOR COMMISSION ON AUDITEDANTS CAPACITOR COMMISSION ON AUDITEDANTS CAPACITOR CAPACI	DAVAG DE ORG
Total Amo	ount in '	Words:			BY	the base by the second of the
In case	day o	of delay shal	Il be imposed		f one tenth (1/10) of on	ne (1) percent for
00	_		e over printed Date	90	Governor Authorized Official	90
Respo	No.: (onsibil	0902- 06 lity Center: 71,573.00	0-25-105		Ψ	
	ved pe		Purchase pur ian Resolution	rsuant to section 369(a) of RA 7180, this portion n n Date	nust be	

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PURCHASE ORDER

Province of Davao de Oro

		1.1	Agency/Procuring Entity		
Supplier: JEMAR CATERING SERVICES Address: PUROK 18, POBLACION, NABUNTURAN, DAVAO E-mail Address: Tel. No.: TIN: 460-095-388-000			ITURAN, DAVAO DE ORO	PO Number: 25050704 Date: 05/26/25 Mode of Procurement PB PR Number: 25-C0330	
Gentlemen:					
			ticles subject to the terms and conditions contained herein:		
Place of Delive		Davao de Oro	The second secon		
Date of Deliver		r activity	Payment Term:		r
No. Stock No	lo. Unit of Issue	Quantity	Description	Unit Cost	Amount
			PROGESSIVE BILLING FOR THE USE OF PHO VARIOUS PROGRAM (REPRESENTATION) 2ND QTR THE AWARD IS BASED ON ABSTRACT NO. 2504124 UNDER BID NO.B-25-0110 OPENED ON April 11, 2025		
	20 - 20 - 20 - 20 - 20 - 20 - 20 - 20 -				
		ARTHRO			
Table Amount	· Wanday			COMMISION ON AU TEA RECE	4hohs
Total Amount i Seven Hundr		, Thousand Fi	ive Hundred Seventy Three Pesos Only		771,573.00
Conform - GENERAI	of delay shall DII Signature	II be imposed IETELITAL DOMI e over printer CAYY Date	Very truly ed name of A	OTHY M. GONZAG Governor Authorized Official	ne (1) percent for
Responsit Amount:	: 0902 - 00 bility Center: 771,573.00				
	of Negotiated F per Sangguni		ursuant to section 369(a) of RA 7180, this portion must on	st be	
Certified	—		Date		<u></u>

Date _