

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

OCT 12 2024

Supplier: JEMAR CATERING SERVICES	PO Number: 24101624
Address: PUROK 18, POBLACION, NABUNTURAN, DAVAO DE ORO	Date: 10/04/24
E-mail Address:	Mode of Procurement: PB
Tel. No.:	PR Number: 24-4605
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	35284N	head/s	1456.00	Packed Meals A 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) serving of dessert/fruits One (1) bottled drink (soda or juice) One (1) bottled Drinking water 350ml	283.00	412,048.00
2	35289N	head/s	2912.00	Snack B (light) Sliced Cake/Sandwich Drinks (Coffee/milo/juice/soft drinks) Drinking Water 350ml	168.00	489,216.00

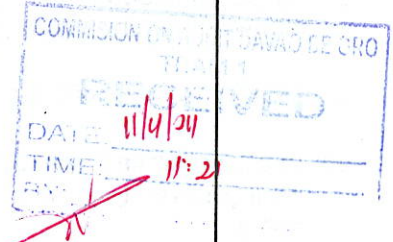
PROGRESSIVE BILLING

VENUE: WITH IN DAVAO DE ORO

REMARKS:
TERMS AND CONDITIONS:
OBSERVANCE OF SINGLE USE PLASTIC PRODUCTS REGULATION ORDINANCE

FOR THE USE OF BARANGAY ANTI-DRUG ABUSE ACTIVITY-4TH QTR

THE AWARD IS BASED ON ABSTRACT NO. 2410135 UNDER BID NO.B-24-0262 OPENED ON October 01, 2024



Total Amount in Words: **Nine Hundred One Thousand Two Hundred Sixty Four Pesos Only** 901,264.00

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 *Dietelito B. B...* Very truly
 Signature over printed name of _____
 Date 10-12-24

LOROTHY M. GONZAGA
 Governor
 Authorized Official

GENERAL
 OBR No.: 1519-10-24-105
 Responsibility Center:
 Amount: 901,264.00

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