

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

Date: 19 APR 2024  
 SMD

Supplier: JEMAR CATERING SERVICES Address: E-mail: Tel. TIN 460-095-388-000	PO Number: 24040325 Date 04/05/24 Mode of Procurement PB PR No: 24-1339
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Gentleme  
 Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery: Within Davao de Oro Delivery  
 Date of Delivery: As per request Payment

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	02039	head/s	1595	Meals VIP (3 viands(3 main dish), 1 soup ,with fruits or desserts, softdrinks or juice	298.00	475,310.00
2	32893	head/s	1425	Snacks A (HEAVY) Spaghetti with bread + drinks (coffee/juice/softdrinks)  <b>TERMS AND CONDITION</b> *No use of single plastic policy *Free delivery within davao de oro *Progress Billing  <b>FOR THE USE OF MAINTENANCE AND OPERATION OF SPECIAL BODIES- FIRST QUARTER</b>  <b>THE AWARD IS BASED ON ABSTRACT NO. 2403213 UNDER BID NO.B-24-0045 OPENED ON March 19, 2024</b>	98.00	139,650.00

COMMISSION ON AUDIT DAVAO DE ORO  
 TEAM 1  
**RECEIVED**  
 DATE: 4/22/24  
 TIME: 3:05  
 BY: [Signature]

Total Amount in Words:  
**Six Hundred Fourteen Thousand Nine Hundred Sixty Pesos Only** 614,960.00

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 [Signature] Very truly  
 Signature over printed name of \_\_\_\_\_  
 Date 04-19-24

**DOROTHY M. GONZAGA**  
 Governor  
 Authorized Official

GENERAL  
 OBR No.:  
 Responsibility Center:  
 Amount: 614,960.00

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