

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

AUG 05 2024

Supplier: JEMAR CATERING SERVICES Address: E-mail: Tel.: TIN: 460-095-388-000	PO Number: 240701160 Date: 07/19/24 Mode of Procurement: PB PR: 24-C1465
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Gentlemen,
 Please furnish this office the following articles subject to the terms and conditions contained herein:

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

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
				NO. 2407382 UNDER BID NO. B-24-0160 OPENED ON July 02, 2024		

COMMISSION ON AUDIT DAVAO
TEAM 1

RECEIVED

DATE: 8/12/24
 TIME: _____
 BY: _____

Total Amount in Words: **Five Hundred Eighty Thousand Nine Hundred Forty Eight Pesos Only** 580,948.00

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 MARCO Ampusta Jr. Very truly
 Signature over printed name of _____
 Date 08-05-24

DOROTHY M. GONZAGA
 Governor
 Authorized Official

GENERAL
 OBR No.: 0212-08-24-105
 Responsibility Center:
 Amount: 580,948.00

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