

PURCHASE ORDER

Province of Davao de Oro
 Agency/Procuring Entity

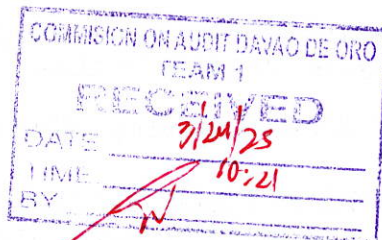
FEB 20 2025

Supplier: JEMAR CATERING SERVICES Address: PUROK 18, POBLACION, NABUNTURAN, DAVAO DE ORO E-mail Address: Tel. No.: TIN: 460-095-388-000	PO Number: 25020094 Date: 02/19/25 Mode of Procurement: SVP PR Number: 25-1166
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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	Delivery Term:
Date of Delivery: As per request	Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	37242N	Head/s	900.00	PACKED MEALS C 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) bottled drink (Soda or Juice)	250.00	225,000.00
2	37249N	Head/s	900.00	Snacks B-1 Sliced Cake/Sandwich Drinks (coffee/milo/juice/softdrinks) FOR THE USE OF PROVINCIAL SPIRITUAL DEVELOPMENT AND VALUES RESTORATION PROGRAM (PSDVRP) Remarks: PROGRESS BILLING THE AWARD IS BASED ON ABSTRACT NO. 2502081 UNDER REQUEST FOR QUOTATION NO.02-25-0188 OPENED ON February 18, 2025	110.00	99,000.00



Total Amount in Words: Three Hundred Twenty Four Thousand Pesos Only	324,000.00
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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 Jocelyn Sejaubo
 Signature over printed name of _____
 Date FEB. 24, 2025

Very truly

DOROTHY M. GONZAGA
 Governor
 Authorized Official

By Authority of the Gov. _____
MADYLLJAN N. PERALES, RN
 Executive Assistant II

GENERAL
 OBR No.: 0441-07-25-105
 Responsibility Center:
 Amount: 324,000.00

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