

FEB 18 2025

PURCHASE ORDER

Province of Davao de Oro
 Agency/Procuring Entity

Supplier: JEMAR CATERING SERVICES Address: PUROK 18, POBLACION, NABUNTURAN, DAVAO DE ORO E-mail Address: Tel. No.: TIN: 460-095-388-000	PO Number: 25020042 Date: 02/14/25 Mode of Procurement: SVP PR Number: 25-C0043
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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	35282N	head/s	43.00	Meal B (Buffet) One (1) viand of meat (pork, beef, chicken or fish); One (1) viand of vegetables/soup; One (1) serving of rice; One (1) serving of desserts/fruits; One (1) bottled cold drinks (soda or juice); One (1) bottled drinking water 350ml; Other conditions: Flowing coffee and sugar and creamer should be made available during the entire event	240.00	10,320.00
2	37243N	Head/s	400.00	PACKED MEALS D 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 drinking water 500ml	230.00	92,000.00
3	37244N	Head/s	150.00	PACKED MEALS E One (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)	160.00	24,000.00
4	37251N	Head/s	786.00	Snacks C-1 Pancit with bread Drinks (coffee/milo/juice/softdrinks) Observance of Single-Use Plastic Products Regulation Ordinance FOR THE USE OF MEETINGS/TRAININGS/SEMINARS OF PAGRO/DDO FARM (FIRST QUARTER)	95.00	74,670.00

COMMISSION ON AUDIT DAVAO DE ORO
 TEAM 1
RECEIVED
 DATE: 2/14/25
 TIME: 10:30
 BY: [Signature]

Total Amount in Words:

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 Dietelita Domingo Very truly
 Signature over printed name of
 Date 2/18/25

DOROTHY M. GONZAGA By Authority of the Governor:
 Governor
 Authorized Official **MADYLLJAN N. PENALES**
 Executive Assistant II

GENERAL
 OBR No.: 0900-02-25-105
 Responsibility Center:
 Amount: 200,990.00

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

PURCHASE ORDER
 Province of Davao de Oro
 Agency/Procuring Entity

FEB 18 2025

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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
				<p>THE AWARD IS BASED ON ABSTRACT NO. 2502015 UNDER REQUEST FOR QUOTATION NO.01-25-0041 OPENED ON February 12, 2025</p> <p>Progress Billing</p>		

COMMISSION ON AUDIT DAVAO DE ORO
 TEAM 1
RECEIVED
 DATE: 3/4/25
 TIME: 10:4
 BY: *[Signature]*

Total Amount in Words: Two Hundred Thousand Nine Hundred Ninety Pesos Only	200,990.00
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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 *Dietelita Domingo* Very truly
 Signature over printed name of _____
 Date 2/18/25

DOROTHY M. GONZAGA By Authority of the Governor:
 Governor
 Authorized Official **MADYLLJAN N. PENALES**
 Executive Assistant II

GENERAL
 OBR No.: MAO-02-25-16
 Responsibility Center:
 Amount: 200,990.00

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