

PURCHASE ORDER
 Province of Davao de Oro
 Agency/Procuring Entity

FEB 19 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: 25020099 Date: 02/19/25 Mode of Procurement: SVP PR Number: 25-0820
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Gentlemen:
 Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery: 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	37245N	Head/s	500.00	PACKED MEALS F One (1) viand of meat (fish or pork, beef, chicken) One (1) viand of vegetables One (1) serving of rice One (1) bottled drinking water 500ml TERMS AND CONDITIONS: 1. OBERVANCE OF SINGLE USE OF PLASTIC PRODUCTS REGULATIONS ORDINANCE OF DAVAO DE ORO 2. PROGRESS BILLING FOR THE THE USE OF SPORTS ACTIVITIES AND PROGRAMS THE AWARD IS BASED ON ABSTRACT NO. 2502086 UNDER REQUEST FOR QUOTATION NO.02-25-0140 OPENED ON February 18, 2025	180.00	90,000.00

COMMISSION ON AUDIT DAVAO DE ORO
 TEAM 1
RECEIVED
 DATE: 2/19/25
 TIME: 2:24
 BY: [Signature]

Total Amount in Words: Ninety Thousand Pesos Only	90,000.00
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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 [Signature] Very truly
 Signature over printed name of _____
 Date 2/19/25

DOROTHY M. GONZAGA
 Governor
 Authorized Official [Signature]
By Authority of the Governor
MADYLLJAN W. DENALES
 Executive Assistant II

GENERAL
 OBR No.: 0749-07-25-105
 Responsibility Center:
 Amount: 90,000.00

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