

## PURCHASE ORDER

Province of Davao de Oro  
 Agency/Procuring Entity

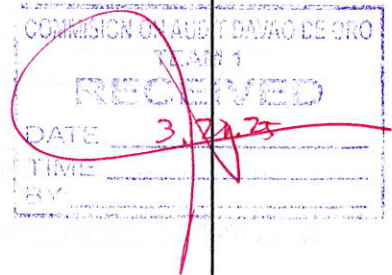
FEB 27 2025

Supplier: JEMAR CATERING SERVICES Address: PUROK 18, POBLACION, NABUNTURAN, DAVAO DE ORO E-mail Address: Tel. No.: TIN: 460-095-388-000	PO Number: 25020163 Date: 02/26/25 Mode of Procurement: SVP PR Number: 25-1241
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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	37242N	Head/s	600.00	<b>PACKED MEALS C</b> 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) <b>ADDITIONAL TERMS AND CONDITION:</b>  >Progress Billing >OBSERVANCE OF SINGLE - USE PLASTIC PRODUCT REGULATION ORDINANCE OF DAVAO DE ORO	250.00	150,000.00
2	32894N	head/s	500.00	<b>Snacks B (HEAVY) Pancit with bread + drinks (coffee/juice/softdrinks)</b> <b>ADDITIONAL TERMS AND CONDITION:</b> >Progress Billing >OBSERVANCE OF SINGLE - USE PLASTIC PRODUCT REGULATION ORDINANCE OF DAVAO DE ORO  <b>FOR THE USE OF WOMEN PROGRAM ACTIVITY</b>  <b>THE AWARD IS BASED ON ABSTRACT NO. 2502165 UNDER REQUEST FOR QUOTATION NO.02-25-0243 OPENED ON February 25, 2025</b>	95.00	47,500.00



Total Amount in Words:  
**One Hundred Ninety Seven Thousand Five Hundred Pesos Only** 197,500.00

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 DIETELITA DOMINGO Very truly  
 Signature over printed name of \_\_\_\_\_  
 Date 2/27/25

**DOROTHY M. GONZAGA**  
 Governor  
 Authorized Official

GENERAL  
 OBR No.: 0258-00-25-105  
 Responsibility Center:  
 Amount: 197,500.00

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