

**FEB 27 2025**

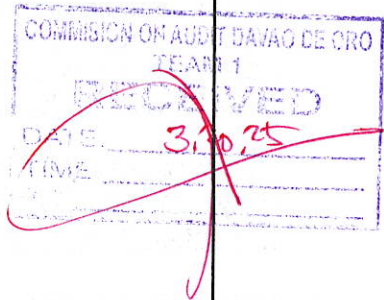
**PURCHASE ORDER**  
 Province of Davao de Oro  
 Agency/Procuring Entity

|   |   |
|---|---|
| Supplier: JEMAR CATERING SERVICES<br>Address: PUROK 18, POBLACION, NABUNTURAN, DAVAO DE ORO<br>E-mail Address:<br>Tel. No.:<br>TIN: 460-095-388-000 | PO Number: 25020164<br>Date: 02/26/25<br>Mode of Procurement: SVP<br>PR Number: 25-1236 |
|---|---|

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   | 35281N    | head/s        | 250.00   | <b>Meal A (Buffet) SPECS:</b><br>Two (2) viands of meat (1 fish/seafood and 1 either pork, beef or chicken)<br>One (1) viand of vegetable/soup<br>One (1) serving of rice<br>One (1) serving of desserts/fruits<br>One (1) bottled cold drink (Soda or Juice)<br>One (1) bottled Drinking Water 350ml<br><br><b>Other Conditions:</b><br>Flowing coffee with sugar and creamer should be made available during the entire event | 345.00    | 86,250.00 |
| 2   | 37244N    | Head/s        | 150.00   | <b>PACKED MEALS E</b><br>One (1) viand of meat (fish or pork, beef, chicken)<br>One (1) viand of vegetables<br>One (1) serving of rice<br>One (1) bottled drink (Soda or Juice)<br><b>ADDITIONAL TERMS AND CONDITION:</b><br>>Progress Billing<br>>OBSERVANCE OF SINGLE - USE PLASTIC PRODUCT REGULATION ORDINANCE OF DAVAO DE ORO<br><br><b>FOR BULAWAN ACTIVITY</b>   | 175.00    | 26,250.00 |



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 *Dieterita Domingo* Very truly  
 Signature over printed name of \_\_\_\_\_  
 Date 2/27/25

**DOROTHY M. GONZAGA**  
 Governor  
 Authorized Official

By Authority of the Governor:  
**MADYLLJANI P. PANGILINAN**  
 Executive Assistant II

GENERAL  
 OBR No.: 0696-03-25-105  
 Responsibility Center:  
 Amount: 112,500.00

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

## PURCHASE ORDER

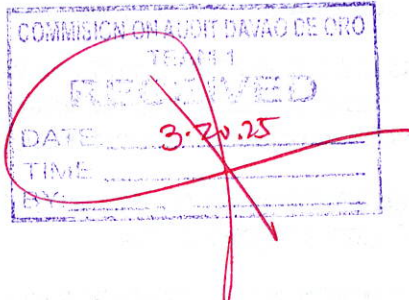
Province of Davao de Oro  
 Agency/Procuring Entity

FEB 27 2025

|   |   |
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| Supplier: JEMAR CATERING SERVICES<br>Address: PUROK 18, POBLACION, NABUNTURAN, DAVAO DE ORO<br>E-mail Address:<br>Tel. No.:<br>TIN: 460-095-388-000 | PO Number: 25020164<br>Date: 02/26/25<br>Mode of Procurement: SVP<br>PR Number: 25-1236 |
|---|---|

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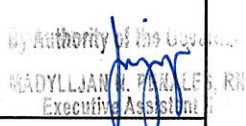
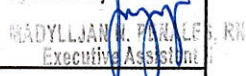
|                    |                            |                |
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| Date of Delivery:  | As per activity            | Payment Term:  |

| No.   | Stock No. | Unit of Issue | Quantity | Description   | Unit Cost | Amount |
|---|-----------|---------------|----------|---|-----------|--------|
|   |           |               |          | <b>THE AWARD IS BASED ON ABSTRACT NO. 2502166 UNDER REQUEST FOR QUOTATION NO.02-25-0244 OPENED ON February 25, 2025</b> |           |        |
|  |           |               |          |   |           |        |

|  |            |
|--|------------|
| Total Amount in Words:<br><b>One Hundred Twelve Thousand Five Hundred Pesos Only</b> | 112,500.00 |
|--|------------|

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 *Dieterlita Domingo* Very truly  
 Signature over/printed name of \_\_\_\_\_  
 Date 2/27/25

**DOROTHY M. GONZAGA** By Authority of the Governor  
 Governor  
 Authorized Official   
  
 RODYLLJAN M. PERALTA, RN  
 Executive Assistant

GENERAL OBR No.: 00914-03 35 PT  
 Responsibility Center:  
 Amount: 112,500.00

(In case of Negotiated Purchase pursuant to section 369(a) of RA 7180, this portion must be  
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