

PURCHASE ORDER

Province of Davao de Oro
 Agency/Procuring Entity

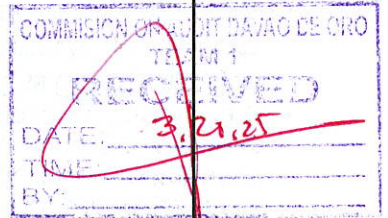
FEB 28 2025

Supplier: JEMAR CATERING SERVICES Address: PUROK 18, POBLACION, NABUNTURAN, DAVAO DE ORO E-mail Address: Tel. No.: TIN: 460-095-388-000	PO Number: 25020174 Date: 02/26/25 Mode of Procurement: SVP PR Number: 25-C0142
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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 request	Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	35282N	head/s	338.00	Meal B (Buffet)* 1 Viand of meat (Pork, beef, chicken or fish); * 1 viand of vegetables/soup * 1 Serving of Rice * 1 Serving of Dessert/Fruits * 1 bottled cold drink (Soda or Juice) * 1 bottled cold drinking water 350ml * Other conditions (Flowing coffee with sugar and creamer should be made available during the entire event)	260.00	87,880.00
2	37242N	Head/s	132.00	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	33,000.00
3	37243N	Head/s	84.00	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	260.00	21,840.00
4	37247N	Head/s	191.00	Snacks A-1 Kakanin (3 kinds) Drinks (coffee/milo/juice/softdrinks)	100.00	19,100.00
5	37249N	Head/s	297.00	Snacks B-1 Sliced Cake/Sandwich Drinks (coffee/milo/juice/softdrinks)	115.00	34,155.00
6	37253N	Head/s	210.00	Snacks D-1 Pasta or Pancit with bread and buttered chicken Drinks (coffee/milo/juice/softdrinks)	185.00	38,850.00



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 *Dietelita Domingo* Very truly
 Signature over printed name of _____
 Date 2/28/25

DOROTHY M. GONZAGA By Authority of the Governor
 Governor
 Authorized Official

MADYLLIAN B. REYES, RN
 Executive Assistant

GENERAL
 OBR No.: 0699-03-35-103
 Responsibility Center:
 Amount: 234,825.00

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

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No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
				<p>TERMS AND CONDITION: * Observance of single use plastic products regulations ordinance of Davao de Oro</p> <p>PAYMENT METHOD: Partial Billing</p> <p>FOR USE OF PENRO.</p> <p>THE AWARD IS BASED ON ABSTRACT NO. 2502176 UNDER REQUEST FOR QUOTATION NO.02-25-0216 OPENED ON February 25, 2025</p> <div style="text-align: center; margin-top: 20px;">  </div>		

Total Amount in Words: Two Hundred Thirty Four Thousand Eight Hundred Twenty Five Pesos Only	234,825.00
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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 <u><i>Dietelita Domingo</i></u> Signature over printed name of <u>2/28/25</u> Date	Very truly	DOROTHY M. GONZAGA Governor Authorized Official
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By Authority of the Governor:
MADYLLJAN M. PERALES, RN
 Executive Assistant II

GENERAL
 OBR No.: 0695-03-25-105
 Responsibility Center:
 Amount: 234,825.00

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