

PURCHASE ORDER

Province of Davao de Oro
 Agency/Procuring Entity

MAR 05 2025

Supplier: JEMAR CATERING SERVICES	PO Number: 25030225
Address: PUROK 18, POBLACION, NABUNTURAN, DAVAO DE ORO	Date: 03/05/25
E-mail Address:	Mode of Procurement: SVP
Tel. No.:	PR Number: 25-1370
TIN: 460-095-388-000	

Gentlemen:
 Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery: Within Davao de Oro	Delivery Term:
Date of Delivery: As per activity / Request	Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	37243N	Head/s	850.00	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	270.00	229,500.00
2	37252N	Head/s	841.00	Snacks D Pasta or Pancit with bread and buttered chicken Drinking Water 500ml ADDITIONAL TERMS AND CONDITIONS: >PROGRESS BILLING >OBSERVANCE OF SINGLE-USE PLASTIC PRODUCT REGULATION ORDINANCE OF DAVAO DE ORO FOR THE USE OF SPECIAL BODIES PROGRAM THE AWARD IS BASED ON ABSTRACT NO. 2503017 UNDER REQUEST FOR QUOTATION NO.02-25-0282 OPENED ON March 05, 2025	175.00	147,175.00

TEAM 1
RECEIVED
 DATE: 3/5/25
 TIME: 2:00
 BY: [Signature]

Total Amount in Words: Three Hundred Seventy Six Thousand Six Hundred Seventy Five Pesos Only	376,675.00
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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
3/5/25 Date

DOROTHY M. GONZAGA Authority of the Governor
 Governor
 Authorized Official *[Signature]* Executive Assistant II

GENERAL
 OBR No.: 0709-07-25-105
 Responsibility Center:
 Amount: 376,675.00

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