

MAR 17 2025

PURCHASE ORDER

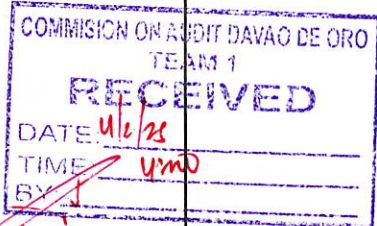
Province of Davao de Oro
 Agency/Procuring Entity

Supplier: JEMAR CATERING SERVICES Address: PUROK 18, POBLACION, NABUNTURAN, DAVAO DE ORO E-mail Address: Tel. No.: TIN: 460-095-388-000	PO Number: 25030239 Date: 03/14/25 Mode of Procurement: SVP PR Number: 25-C0210
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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	35281N	head/s	154.00	Meal A (Buffet) Two (2) viands of meat (1 fish/seafood and 1 either pork, beef or chicken); One (1) viand of vegetables/soup One (1) serving of rice One (1) serving of dessert/fruits One (1) bottled cold drink (Soda or Juice) One (1) bottled Drinking Water 350ml Other Conditions: Flowing coffee with sugar and creamer should be made available during the entire event	345.00	53,130.00
2	37243N	Head/s	622.00	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	167,940.00
3	37251N	Head/s	1545.00	Snacks C-1 Pancit with bread Drinks (coffee/milo/juice/softdrinks) TERMS AND CONDITIONS: OBSERVANCE OF SINGLE-USE PLASTIC PRODUCTS REGULATION ORDINANCE OF DAVAO DE ORO PROGRESS BILLING FOR THE USE OF VARIOUS PPOC-REPRESENTATION ACTIVITY (PADAC)	160.00	247,200.00



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 Jocelyn S. Sesauo Very truly
 Signature over printed name of
MARCA 18, 2025
 Date

DOROTHY M. GONZAGA
 Governor
 Authorized Official

GENERAL
 OBR No.: 1127-07-25-105
 Responsibility Center:
 Amount: 468,270.00

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

MAR 17 2025

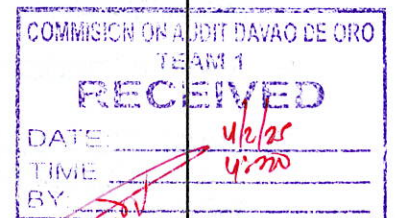
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No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
				-1ST QTR THE AWARD IS BASED ON ABSTRACT NO. 2503031 UNDER REQUEST FOR QUOTATION NO.02-25-0265 OPENED ON March 11, 2025		



Total Amount in Words: **Four Hundred Sixty Eight Thousand Two Hundred Seventy Pesos Only** 468,270.00

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 [Signature] Very truly
 Signature over printed name of **DOROTHY M. GONZAGA**
 Date MARCH 18, 2025 Governor
 Authorized Official

GENERAL
 OBR No.: 1127-03-25-105
 Responsibility Center:
 Amount: 468,270.00

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