

PURCHASE ORDER

Province of Davao de Oro  
Agency/Procuring Entity

APR 10 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: 25030353 Date: 03/26/25 Mode of Procurement: SVP PR Number: 25-2176
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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	100.00	PACKED MEALS CTwo (2) viands of meat (1 fish & 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	25,000.00
2	37244N	Head/s	210.00	PACKED MEALS EOne (1) viands of meat (fish or pork, beef or chicken One (1) viand of vegetables One (1) serving of rice One (1) bottled drink (Soda or Juice)	180.00	37,800.00
3	37247N	Head/s	260.00	Snacks A-1Kakanin (3 kinds) Drinks (coffee/milo/juice/softdrinks)	105.00	27,300.00
4	37249N	Head/s	240.00	Snacks B-1Sliced Cake/Sandwich Drinks (coffee/milo/juice/softdrinks)	115.00	27,600.00
5	37253N	Head/s	40.00	Snacks D-1Pasta or Pancit with bread & buttered chicken Drinks (coffee/milo/juice/softdrinks)	190.00	7,600.00
				1. PROGRESS BILLING 2. OBSERVANCE OF SINGLE-USE PLASTIC REGULATION ORDINANCE OF DAVAO DE ORO  FOR THE USE OF PROVINCIAL HUMAN RESOURCE MANAGEMENT &	<div>COMMISSION ON AUDIT DAVAO DE ORO TEAM 1 RECEIVED DATE: 5/5/25 2025</div>	

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	<u>Dietelital Domingo</u> Signature over printed name of 4-10-25 Date	Very truly	DOROTHY M. GONZAGA Governor Authorized Official	By Authority of the Governor: MADYLLJAN N. PENALES Executive Assistant II
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GENERAL  
OBR No.: 8874-04-25-105  
Responsibility Center:  
Amount: 125,300.00

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

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Province of Davao de Oro  
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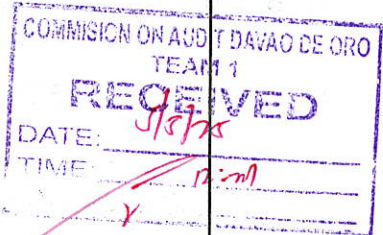
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				DEVELOPMENT OFFICE  THE AWARD IS BASED ON ABSTRACT NO. 2503182 UNDER REQUEST FOR QUOTATION NO.03-25-0402 OPENED ON March 24, 2025		



Total Amount in Words: One Hundred Twenty Five Thousand Three Hundred Pesos Only	125,300.00
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Conform <u>Dietelita Domingo</u> Signature over printed name of 4-10-25 Date	Very truly  DOROTHY M. GONZAGA Governor Authorized Official	By Authority of the Governor: MAYILLIAN N. REALES Executive Assistant II
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OBR No.: 0874- 04- 25- 105  
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