

PURCHASE ORDER

Province of Davao de Oro
Agency/Procuring Entity

APR 03 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: 25030356

Date: 03/26/25

Mode of Procurement SVP

PR Number: 25-C0215

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

Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	37243N	Head/s	351.00	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	94,770.00
2	37251N	Head/s	701.00	Snacks C-1Pancit with Bread, Drinks (coffee/milo/juice/soft drinks)	160.00	112,160.00

TERMS AND CONDITIONS:

OBSERVANCE OF SINGLE-USE PLASTIC PRODUCTS REGULATION ORDINANCE OF DAVAO DE ORO

PROGRESS BILLING

FOR THE USE OF PPOC-BARANGAY PEACE WORKER AND TUNOL SERBISYO ACTIVITY(REPRESENTATION)-1ST QTR

THE AWARD IS BASED ON ABSTRACT NO. 2503185 UNDER REQUEST FOR QUOTATION NO.03-25-0399 OPENED ON March 24, 2025

COMMISSION ON AUDIT DAVAO DE ORO
TEAM 1
RECEIVED
DATE: 5/21/25
TIME: 1:00
BY: [Signature]

Total Amount in Words:
Two Hundred Six Thousand Nine Hundred Thirty Pesos Only

206,930.00

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

Dietelita Domingo

Signature over printed name of

9-3-25

Date

Very truly

DOROTHY M. GONZAGA

Governor

Authorized Official

by Authority of the Governor:
MADYLLJAN M. MENALES
Executive Assistant II

GENERAL

OBR No.: 0689-05-25-105

Responsibility Center:

Amount: 206,930.00

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

Approved per Sanggunian Resolution

Certified

Date