

# PURCHASE ORDER

### Province of Davao de Oro

Agency/Procuring Entity

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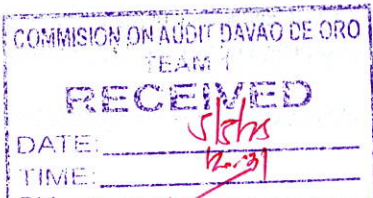
APR 11 2025

Supplier: JEMAR CATERING SERVICES	PO Number: 25030429
Address: PUROK 18, POBLACION, NABUNTURAN, DAVAO DE ORO	Date: 03/31/25
E-mail Address:	Mode of Procurement SVP
Tel. No.:	PR Number: 25-1689
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	Payment Term:	

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	37242N	Head/s	150.00	<b>PACKED MEALS C</b> 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	37,500.00
2	37253N	Head/s	150.00	<b>Snacks D-1</b> Pasta or Pancit with bread and buttered chicken Drinks (coffee/milo/juice/softdrinks) <b>Terms and Conditions:</b> >Observance of single-use plastic products regulation as per ordinance of Davao de Oro >Servers should be on their hairnets, face masks, and wear disposable gloves. >Free Delivery within Davao de Oro >Progress Billing  for the use of PPOC activities  <b>THE AWARD IS BASED ON ABSTRACT NO. 2503216 UNDER REQUEST FOR QUOTATION NO.03-25-0487 OPENED ON March 26, 2025</b>  	190.00	28,500.00

Total Amount in Words:  
**Sixty Six Thousand Pesos Only**

66,000.00

~~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 over printed name of

APRIL 15, 2025

Date \_\_\_\_\_

Very truly

**DOROTHY M. GONZAGA**

**Governor**

Authorized Official

By Authority of the Governor:

**MADYLLJAN N. PENALES**  
Executive Assistant II

## GENERAL

OBR No.: 0641-09-25-105

Responsibility Center:

Amount: 66,000.00

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

Approved per Sanggunian Resolution

Certified

Date \_\_\_\_\_