JEMAR CATERING SERVICES

PURCHASE ORDER

APR 1 0 2025

Supplier:

Province of Davao de Oro Agency/Procuring Entity

Page 1

25030431

PO Number:

Address: PUROK 18, POBLACION, NABUNTURAN, DAVAO DE ORO E-mail Address:				Date: 03/31/25 Mode of	3395756001 0000 873768577400	
Tel. No.:				Procurement S.V.	L C//D	
TIN: 460-095-38	38-000	PR Number: 25-16	PR Number: 25-1684			
Gentlemen:	sich this office	the following artic	les subject to the terms and conditions contained herein:			
		Davao de Oro	Delivery Term:			
Place of Delivery Date of Delivery:		r activity	Payment Term:		1 (Var. 1)	
Ctaals No.	Unit of Issue					
Stock No.	Offic of Issue	Quantity	Description	Unit Cost	Amount	
¹ 37242N	Head/s	300.00	PACKED MEALS C 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)	247.00	74,100.00	
² 37247N	Head/s	125.00	Snacks A-1 Kakanin (3 kinds)	102.00	12,750.00	
³ 37252N	Head/s	300.00	Drinks (coffee/milo/juice/softdrinks) Snacks D Pasta or Pancit with bread and buttered chicken	172.00	51,600.00	
			Drinking Water 500mlTerms and Conditions: >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	est i karantar de por 1908 a les casasta	.1121 B	
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		≤ <u>ξ</u> (x)() φ	THE AWARD IS BASED ON ABSTRACT NO. 2503218 UNDER REQUEST FOR QUOTATION NO.03-25-0490 OPENED ON March 26, 2025			
Total Amount in Words: One Hundred Thirty Eight Thousand Four Hundred Fifty Pesos Only					138,450.00	
	of delay sha	all be imposed thist in 12 miles re over printed f-10-25	Very truly	DTHY M. GONZAGA Governor uthorized Official		
	OTII-1	Date 04-25-		uuriorized Official	VENGERION .	
		Purchase pur nian Resolutio	rsuant to section 369(a) of RA 7180, this portion mu n Date	st be		
Cortilled						