

PURCHASE ORDER  
Province of Davao de Oro  
Agency/Procuring Entity

APR 15 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: 25040529 Date: 04/14/25 Mode of Procurement SVP PR Number: 25-1290
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Gentlemen:  
Please furnish this office the following articles subject to the terms and conditions contained herein:

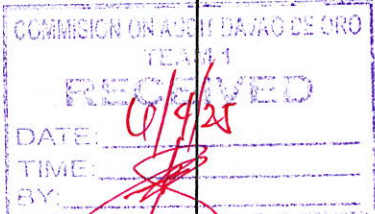
Place of Delivery: Within Davao de Oro	Delivery Term:
Date of Delivery: As per activity	Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	37242N	Head/s	526.00	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)	250.00	131,500.00
2	37244N	Head/s	750.00	PACKED MEALS E One (1) viand of meat (fish or pork, beef, chicken) One (1) viand of vegetables One (1) serving of rice One (1) bottled drink (Soda or Juice)	180.00	135,000.00
3	37246N	Head/s	600.00	Snacks A Kakanin (3 kinds) Drinking Water 500ml	90.00	54,000.00
4	37248N	Head/s	495.00	Snacks B> Sliced/sandwich > Drinking water 500ml	100.00	49,500.00

Terms and Conditions:  
1. Progress Billing  
2. Observance of single-use plastic products regulation ordinance of Davao de Oro  
3. Server should be in their hairnet and facemask


For the use of IP Activity

THE AWARD IS BASED ON ABSTRACT NO. 2504021 UNDER REQUEST FOR QUOTATION NO.03-25-0523 OPENED ON April 11, 2025



Total Amount in Words: Three Hundred Seventy Thousand Pesos Only	370,000.00
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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 Jemmar Date April 15, 2025	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.: 1026-05-28-105  
Responsibility Center:  
Amount: 370,000.00

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