

MAY 13 2025

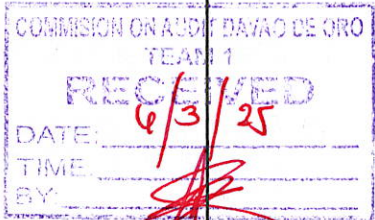
PURCHASE ORDER
Province of Davao de Oro
Agency/Procuring Entity

Supplier: JEMAR CATERING SERVICES	PO Number: 25040540
Address: PUROK 18, POBLACION, NABUNTURAN, DAVAO DE ORO	Date: 04/16/25
E-mail Address:	Mode of Procurement SVP
Tel. No.:	PR Number: 25-1686
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 request	Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	35282N	head/s	130.00	Meal B (Buffet)One (1) viand of meat (pork, beef, chicken, or fish) One (1) viand of vegetables/soup One (1) serving of rice One (1) serving of dessert/fruits One (1) bottled cold drinks (soda or juice) One (1) bottled drinking water 350ml Other Conditions: Flowing coffee with sugar and creamer should be made available during the event	260.00	33,800.00
2	37243N	Head/s	260.00	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	70,200.00
3	37247N	Head/s	259.00	Snacks A-1 Kakanin (3 kinds) Drinks (coffee/milo/juice/softdrinks)	105.00	27,195.00
4	37249N	Head/s	250.00	Snacks B-1 Sliced Cake/Sandwich Drinks (coffee/milo/juice/softdrinks)Terms and Conditions: 1. PROGRESS BILLING 2. OBSERVANCE OF SINGLE USE PLASTIC PRODUCTS REGULATION OF DAVAO DE ORO	115.00	28,750.00



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>Dietelita S. Domingo</u> Signature over printed name of 5-15-25 Date	Very truly	<u>DOROTHY M. GONZAGA</u> Governor Authorized Official	By Authority of the Governor: <u>MADYLLJAN N. PENALES</u> Executive Assistant II
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GENERAL
OBR No.: 1106-05-25-105
Responsibility Center:
Amount: 159,945.00

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

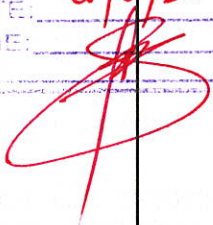
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				SPIRITUAL DEVELOPMENT AND VALUES RESTORATION PROGRAM (PSDVRP) THE AWARD IS BASED ON ABSTRACT NO. 2504033 UNDER REQUEST FOR QUOTATION NO.03-25-0515 OPENED ON April 11, 2025		
<div>COMMISSION ON AUDIT DAVAO DE ORO TEAM 1 RECEIVED DATE: 4/3/25 TIME: 2:00 PM </div>						

Total Amount in Words: One Hundred Fifty Nine Thousand Nine Hundred Forty Five Pesos Only	159,945.00
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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 <u><i>Dietelito Domingo</i></u> Signature over printed name of <u>5-15-25</u> Date	Very truly DOROTHY M. GONZAGA Governor Authorized Official <u><i>MADYLLIAN M. BENALES</i></u> Executive Assistant II
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GENERAL
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