

PURCHASE ORDER

Province of Davao de Oro
 Agency/Procuring Entity

Supplier: JEMAR CATERING SERVICES Address: PUROK 18, POBLACION, NABUNTURAN, DAVAO DE ORO E-mail Address: Tel. No.: TIN: 450-095-388-000	PO Number: 25040546 Date: 04/16/25 Mode of Procurement: SVP PR Number: 25-C0359
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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 request	Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	35282N	head/s	212.00	Meal B (Buffet)Meal B (Buffet) One (1) viand of meat (pork, beef, chicken or fish); One (1) viand vegetables/soup, One (1) serving of rice, One (1) serving of dessert/fruits, One (1) bottled cold drink (soda or juice), One (1) bottled Drinking Water 350ml Other Conditions: Flowing coffee with sugar and creamer should be made available during the entire event	260.00	55,120.00
2	37249N	Head/s	200.00	Snacks B-1Sliced Cake/Sandwich Drinks (coffee/milo/juice/softdrinks)	115.00	23,000.00
3	37253N	Head/s	121.00	Snacks D-1Pasta or Pancit with bread and buttered chicken Drinks (coffee/milo/juice/softdrinks) TERMS AND CONDITION: * Observance of single use plastic products regulation ordinance of Davao de Oro PAYMENT METHOD: Progress Billing FOR USE OF PENRO. THE AWARD IS BASED ON ABSTRACT NO. 2504040 UNDER REQUEST FOR	190.00	22,990.00

COMM: [unclear]
 RECEIVED
 DATE: 01/20/25
 TIME: [unclear]
 BY: [Signature]

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 Dietelita Domingo Very truly
 Signature over printed name
 Date 5-8-25

DOROTHY M. GONZAGA
 Governor
 Authorized Official

GENERAL
 OBR No.: 2000-12-25-102
 Responsibility Center:
 Amount: 101,110.00

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

PURCHASE ORDER

Province of Davao de Oro
 Agency/Procuring Entity

MAY 07 2025

Supplier: JEMAR CATERING SERVICES	PO Number: 25040546
Address: PUROK 18, POBLACION, NABUNTURAN, DAVAO DE ORO	Date: 04/16/25
E-mail Address:	Mode of Procurement: SVP
Tel. No.:	PR Number: 25-C0359
TIN: 460-095-388-000	

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 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
				QUOTATION NO.03-25-0521 OPENED ON April 11, 2025		
<div style="border: 1px solid black; padding: 5px; display: inline-block;"> COMM: TEAM 1 PROCURED DATE: 01/20/25 TIME: BY: <i>[Signature]</i> </div>						

Total Amount in Words: One Hundred One Thousand One Hundred Ten Pesos Only	101,110.00
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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 *Dietelita Domingo* Very truly
 Signature over printed name of
5-8-25 Date

DOROTHY M. GONZAGA by Authority of the Governor:
 Governor
 Authorized Official

MAYLLYN...ALES
 EXECUTIVE ASSISTANT II

GENERAL
 OBR No.: 2000-12-25-103
 Responsibility Center:
 Amount: 101,110.00

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