

PURCHASE ORDER

Province of Davao de Oro
Agency/Procuring Entity

APR 29 2025

Supplier: JEMAR CATERING SERVICES	PO Number: 25040581
Address: PUROK 18, POBLACION, NABUNTURAN, DAVAO DE ORO	Date: 04/16/25
E-mail Address:	Mode of Procurement SVP
Tel. No.:	PR Number: 25-2102
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	37243N	Head/s	420.00	<p>PACKED MEALS DTwo (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</p> <p>TERMS AND CONDITIONS: 1. Observance of Single-use plastic products regulation ordinance of Davao de Oro. 2. Progress Billing.</p> <p>FOR USE OF PTO-TCEP (2ND QUARTER 2025)</p> <p>THE AWARD IS BASED ON ABSTRACT NO. 2504097 UNDER REQUEST FOR QUOTATION NO.03-25-0526 OPENED ON April 11, 2025</p> <div><div>COMMISSION ON AUDIT DAVAO DE ORO TEAM 1 RECEIVED DATE: 5/27/25 TIME: BY:</div></div>	270.00	113,400.00

Total Amount in Words: One Hundred Thirteen Thousand Four Hundred Pesos Only	113,400.00
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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	<div><div>DIETELITAL DOMINGO</div><div>Signature over printed name of</div><div>5-2-25</div><div>Date</div></div>	Very truly	<div><div>DOROTHY M. GONZAGA</div><div>Governor</div><div>Authorized Official</div></div> <div><div>by Authority of the Governor:</div><div>MADYLLON S. PENALES</div><div>Executive Assistant II</div></div>
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GENERAL
OBR No.: 105-05-25-105
Responsibility Center:
Amount: 113,400.00

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