

MAY 16 2025

PURCHASE ORDER
Province of Davao de Oro
Agency/Procuring Entity

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Supplier: JEMAR CATERING SERVICES	PO Number: 25040582
Address: PUROK 18, POBLACION, NABUNTURAN, DAVAO DE ORO	Date: 04/16/25
E-mail Address:	Mode of Procurement SVP
Tel. No.:	PR Number: 25-C0395
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	35281N	head/s	60.00	Meal A (Buffet)Two (2) viands of meat (1 fish/seafood and 1 either pork, beef or chicken); One (1) viand of 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	340.00	20,400.00
2	37242N	Head/s	155.00	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)	245.00	37,975.00
3	37244N	Head/s	134.00	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)	175.00	23,450.00
4	37248N	Head/s	100.00	Snacks BSliced Cake/Sandwich Drinking Water 500ml	90.00	9,000.00
5	37251N	Head/s	100.00	Snacks C-1Pancit with bread Drinks (coffee/milo/juice/softdrinks)	90.00	9,000.00



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	 DIETER L. DOMINGO Signature over printed name of 5-19-25 Date	Very truly	 DOROTHY M. GONZAGA Governor Authorized Official	By Authority of the Governor: MAYLLAN N. PENALES Executive Assistant II
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GENERAL
OBR No.: 1148-05-25-105
Responsibility Center:
Amount: 110,025.00

(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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6	37252N	Head/s	60.00	Snacks DPasta or Pancit with bread and buttered chicken (Drinking water 500ml)	170.00	10,200.00
<div>TERMS AND CONDITIONS: 1. PROGRESS BILLING 2. OBSERVANCE OF SINGLE -USE PLASTIC PRODUCTS 3. REGULATIONS OF DAVAO DE ORO FOR THE USE OF PESD THE AWARD IS BASED ON ABSTRACT NO. 2504098 UNDER REQUEST FOR QUOTATION NO.03-25-0579 OPENED ON April 11, 2025</div> <div>COMMISSION ON AUDIT DAVAO DE ORO TEAM 1 RECEIVED DATE: 5/17/25 TIME: BY: </div>						

Total Amount in Words: One Hundred Ten Thousand Twenty Five Pesos Only	110,025.00
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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>DIETELITA DOMINGO</u> Signature over printed name of Date <u>5-19-25</u>	Very truly	DOROTHY M. GONZAGA Governor Authorized Official <u>MARYLJAN N. PENALES</u> Executive Assistant II
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