

APR 22 2025

PURCHASE ORDER

Province of Davao de Oro
Agency/Procuring Entity

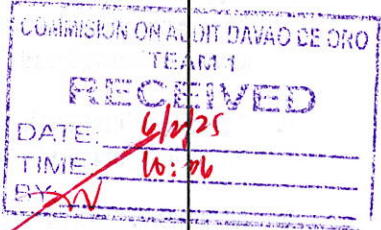
Page 1

Supplier: JEMAR CATERING SERVICES	PO Number: 25040583
Address: PUROK 18, POBLACION, NABUNTURAN, DAVAO DE ORO	Date: 04/16/25
E-mail Address:	Mode of Procurement SVP
Tel. No.:	PR Number: 25-C0205
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	175.00	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	335.00	58,625.00
2	35282N	head/s	148.00	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 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	250.00	37,000.00
3	37242N	Head/s	130.00	PACKED MEALS C Two (2) viands of meat (1 fish and 1 either pork, beef or chicken) One (1) viand of vegetables	240.00	31,200.00



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	 Signature over printed name of 4-22-2025 Date	Very truly	 DOROTHY M. GONZAGA Governor Authorized Official
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GENERAL
OBR No.: 1267-65-25-105
Responsibility Center:
Amount: 555,525.00

(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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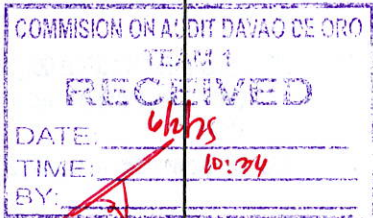
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Place of Delivery: Within Davao de Oro	Delivery Term:
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No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
4	37243N	Head/s	490.00	One (1) serving of rice One (1) bottled drink (Soda or Juice) PACKED MEALS D Two (2) viands of meat (1 fish and 1 either pork, beef or chicken) One (1) viand of vegetables	265.00	129,850.00
5	37244N	Head/s	227.00	One (1) serving of rice One (1) bottled drinking water 500ml PACKED MEALS EOne (1) viand of meat (fish or pork, beef, chicken) One (1) viand of vegetables One (1) serving of rice One (1) bottled drinking water 500ml	170.00	38,590.00
6	37247N	Head/s	95.00	Snacks A-1 Kakanin (3 kinds) Drinks (coffee/milo/juice/softdrinks)	102.00	9,690.00
7	37249N	Head/s	1327.00	Snacks B-1 Sliced Cake/Sandwich Drinks (coffee/milo/juice/softdrinks)	110.00	145,970.00
8	37251N	Head/s	380.00	Snacks C-1 Pancit with bread Drinks (coffee/milo/juice/softdrinks)	150.00	57,000.00
9	37253N	Head/s	272.00	Snacks D-1 Pasta 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	175.00	47,600.00



Total Amount in Words:

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Conform	<u>[Signature]</u> Signature over printed name of 4-22-2025 Date	Very truly	<u>[Signature]</u> DOROTHY M. GONZAGA Governor Authorized Official
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GENERAL
OBR No.: 1267-05-25-105
Responsibility Center:
Amount: 555,525.00

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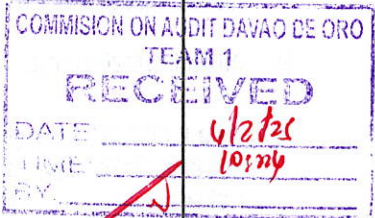
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				<p>PROGRESS BILLING</p> <p>FOR THE PHO VARIOUS PROGRAM (REPRESENTATION) 1ST QTR</p> <p>THE AWARD IS BASED ON ABSTRACT NO. 2504100 UNDER REQUEST FOR QUOTATION NO.03-25-0575 OPENED ON April 11, 2025</p>		



Total Amount in Words: Five Hundred Fifty Five Thousand Five Hundred Twenty Five Pesos Only	555,525.00
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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	<p><i>[Signature]</i></p> <p>Signature over printed name of</p> <p>4-22-2025</p> <p>Date</p>	Very truly	<p><i>[Signature]</i></p> <p>DOROTHY M. GONZAGA</p> <p>Governor</p> <p>Authorized Official</p>
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GENERAL
OBR No.: 12671-05-25-105
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