PURCHASE ORDER

MAY 21 2025

Supplier: JEMAR CATERING SERVICES

Province of Davao de Oro Agency/Procuring Entity

Page 1
PO Number: 25040621

Address: PUROK 18, POBLACION, NABUNTURAN, DAVAO DE ORO E-mail Address: Tel. No.: TIN: 460-095-388-000				Mode of Procurement SVP PR Number: 25-2723	
Gentlemen:					
			les subject to the terms and conditions contained herein: Delivery Term:		
Place of Deliver	,	Davao de Oro activity	Payment Term:		
Date of Delivery	. Unit of Issue			Unit Cost	Amount
INC:		Quantity	Description (1) view def most (north	260.00	31,720.00
1 35282N	head/s	122.00	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	260.00	31,720.00
² 37251N	Head/s	122.00	Snacks C-1Pancit with bread Drinks (coffee/milo/juice/softdrinks)	160.00	19,520.00
Total Amount in	Words:	radii Aasaa Ma	Terms and Conditions: > Progress Billing > Observance of single-use plastic products regulation ordinance of Davao de Oro > Server should be in their hairnet and facemask Use for PAO-Admin Meeting/Activity THE AWARD IS BASED ON ABSTRACT NO. 2504162 UNDER REQUEST FOR QUOTATION NO.04-25-0593 OPENED ON April 23, 2025	TE	EVED why torne
Fifty One Thousand Two Hundred Forty Pesos Only					51,240.00
every day Conform GENERAL OBR No.: Responsik Amount:	Signatur DIE Signatur DIII Signatur	TELITAL DOMING e over printed Date	Very truly I name of DOR	Governor Authorized Official	
Aprroved		Purchase pu nian Resolutio		ust be	
Certified			Date		