

MAY 19 2025

PURCHASE ORDER

Province of Davao de Oro
Agency/Procuring Entity

Supplier: JEMAR CATERING SERVICES	PO Number: 25040651
Address: PUROK 18, POBLACION, NABUNTURAN, DAVAO DE ORO	Date: 05/06/25
E-mail Address:	Mode of Procurement SVP
Tel. No.:	PR Number: 25-2888
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 request	Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	32905N	head/s	357.00	MEALS AND SNACKS WITH VENUE (whole day) : Meals A (Heavy) and Snack A (Light); VENUE includes: Drinks(coffee/juice/soft drinks),Sound System and Projector/Screen* Progress Billing Terms and Condition: *observance of single-use plastic products regulation ordinance of Davao de Oro Trainings, Meetings and Conferences THE AWARD IS BASED ON ABSTRACT NO. 2504200 UNDER REQUEST FOR QUOTATION NO.04-25-0649 OPENED ON April 30, 2025	690.00	246,330.00



Total Amount in Words: Two Hundred Forty Six Thousand Three Hundred Thirty Pesos Only	246,330.00
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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 5-22-25 Date	Very truly	<u>DOROTHY M. GONZAGA</u> Governor Authorized Official	By Authority of the Governor: <u>MADYLLIAN N. PENALES</u> Executive Assistant I
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GENERAL
OBR No.: 0172-06-25-105
Responsibility Center:
Amount: 246,330.00

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