

PURCHASE ORDER
Province of Davao de Oro
Agency/Procuring Entity

Supplier: JEMAR CATERING SERVICES
Address: PUROK 18, POBLACION, NABUNTURAN, DAVAO DE ORO
E-mail Address:
Tel. No.:
TIN: 460-095-388-000

PO Number: 25050726
Date: 05/26/25
Mode of Procurement SVP
PR Number: 25-C0392

Gentlemen:
Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery: Within Davao de Oro
Date of Delivery: As per activity

Delivery Term:
Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	37243N	Head/s	767.00	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	270.00	207,090.00
2	37249N	Head/s	612.00	Snacks B-1Sliced Cake/Sandwich Drinks (coffee/milo/juice/softdrinks) TERMS AND CONDTIONS PROGRESS BILLING FREE DELIVERY WITHIN DAVAO DE ORO OBSERVANCE OF SINGLE - USE PLASTIC PRODUCTS REGULATION ORDINANCE FOR THE USE OF VARIOUS PSWDO PROGRAMS, 2ND QUARTER THE AWARD IS BASED ON ABSTRACT NO. 2504165 UNDER REQUEST FOR QUOTATION NO.04-25-0624 OPENED ON May 21, 2025	115.00	70,380.00

Total Amount in Words:
Two Hundred Seventy Seven Thousand Four Hundred Seventy Pesos Only

277,470.00

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
Date

Very truly
DOROTHY M. GONZAGA
Governor
Authorized Official

GENERAL
OBR No.: 1089- ore- 20-105
Responsibility Center:
Amount: 277,470.00

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

Date