

JUN 04 2025

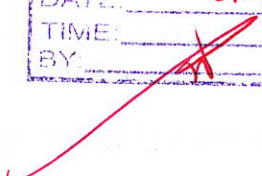
PURCHASE ORDER
Province of Davao de Oro
Agency/Procuring Entity

Page 1

Supplier: JEMAR CATERING SERVICES	PO Number: 25050747
Address: PUROK 18, POBLACION, NABUNTURAN, DAVAO DE ORO	Date: 05/26/25
E-mail Address:	Mode of Procurement SVP
Tel. No.:	PR Number: 25-3015
TIN: 460-095-388-000	

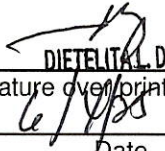
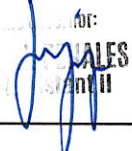
Gentlemen:
Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery: Within Davao de Oro (as specified in the request)	Delivery Term:
Date of Delivery: As per request	Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	37244N	Head/s	650.00	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 drink (Soda or Juice)	180.00	117,000.00
2	37246N	Head/s	920.00	Snacks AKakanin (3 kinds) Drinking Water 500ml TERMS AND CONDITIONS: 1. Payment Terms - Progress Billing 2. Observance of single-use plastic products regulation ordinance of Davao de Oro FOR THE USE OF TRAININGS AND SUPPORT SERVICES/ACTIVITIES (PROVIDE SUPPORT SERVICES TO SMEs) THE AWARD IS BASED ON ABSTRACT NO. 2505062 UNDER REQUEST FOR QUOTATION NO.04-25-0669 OPENED ON May 21, 2025 <div>COMMISSION ON AUDIT DAVAO DE ORO TEAM 1 RECEIVED DATE: 6/18/25 TIME: BY: </div>	90.00	82,800.00

Total Amount in Words: One Hundred Ninety Nine Thousand Eight Hundred Pesos Only	199,800.00
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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	Very truly
<div> DIETELITO L. DOMINGO Signature over printed name of Date</div>	<div>DOROTHY M. GONZAGA Governor Authorized Official</div> <div> for: SALES Int'l</div>

GENERAL
OBR No.: 0890-06-25 PS
Responsibility Center:
Amount: 199,800.00

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