

PURCHASE ORDER

Province of Davao de Oro
Agency/Procuring Entity

JUN 16 2025

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

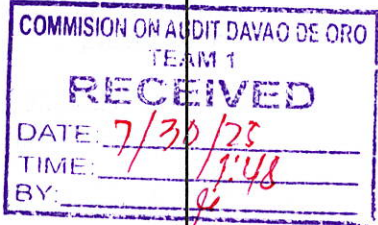
PO Number: 25060796
Date: 06/09/25
Mode of Procurement: SVP
PR Number: 25-3360

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	35282N	head/s	265.00	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	68,900.00
2	37249N	Head/s	270.00	Snacks B-1 Sliced Cake/Sandwich Drinks (coffee/milo/juice/softdrinks) Terms and Conditions: Payment Term : Progress Billing Observance of single-use plastic products regulation ordinance of Davao de Oro FOR THE USE OF PAO-PRCSD THE AWARD IS BASED ON ABSTRACT NO. 2505129 UNDER REQUEST FOR	115.00	31,050.00



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

DIETELITA L. DOMINGO

Signature over printed name of

6/17/25

Date

Very truly

DOROTHY M. GONZAGA

Governor

Authorized Official

By Authority of the Governor:

MADYLLJAN A. TENALES

Executive Assistant II

GENERAL
OBR No.: 0790-07-25-105
Responsibility Center:
Amount: 99,950.00

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

Date

PURCHASE ORDER

Province of Davao de Oro
Agency/Procuring Entity

JUN 16 2025

Supplier: JEMAR CATERING SERVICES Address: PUROK 18, POBLACION, NABUNTURAN, DAVAO DE ORO E-mail Address: Tel. No.: TIN: 460-095-388-000	PO Number: 25060796 Date: 06/09/25 Mode of Procurement: SVP PR Number: 25-3360
---	---

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
				QUOTATION NO.05-25-0735 OPENED ON June 03, 2025		
<div>COMMISSION ON AUDIT DAVAO DE ORO TEAM 1 RECEIVED DATE: 7/30/25 TIME: 1:48 BY: [Signature]</div>						

Total Amount in Words: Ninety Nine Thousand Nine Hundred Fifty Pesos Only	99,950.00
--	-----------

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 <div>DIETHEL DOMINGO Signature over printed name of 6/17/25 Date</div>	Very truly <div>DOROTHY M. GONZAGA Governor Authorized Official</div> <div>by Authority of the Governor: MADYLLAN N. PINALES Executive Assistant II</div>

GENERAL OBR No.: 0790-07-25-105 Responsibility Center: Amount: 99,950.00	
---	--

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