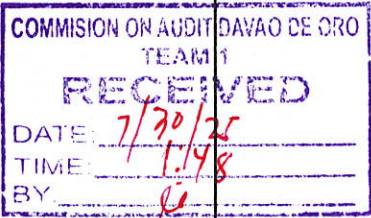


JUN 16 2025

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: 25060799 Date: 06/09/25 Mode of Procurement: SVP PR Number: 25-2841	
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
1	35281N	head/s	65.00	Meal A (Buffet) Two (2) viands of meat (1 fish/ seafood and 1 either pork, beef or chicken); One (1) viand of vegetables 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	345.00 22,425.00
2	37244N	Head/s	170.00	PACKED MEALS E One (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 30,600.00
3	37248N	Head/s	130.00	Snacks B Sliced Cake/Sandwich Drinking Water 500ml Terms & Conditions: *Payment Term: Progress Billing * Observance of single-use plastic	100.00 13,000.00
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		Signature over printed name of <u>DIETELITO L. DOMINGO</u> Date		Very truly DOROTHY M. GONZAGA Governor Authorized Official	
GENERAL OBR No.: 0789- 07- 25- 105 Responsibility Center: Amount: 66,025.00					
(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: 25060799

Date: 06/09/25

Mode of Procurement: SVP

PR Number: 25-2841

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
				<div>products regulation ordinance of Davao de Oro</div> <div>FOR THE USE OF PESD</div> <div>THE AWARD IS BASED ON ABSTRACT NO. 2505133 UNDER REQUEST FOR QUOTATION NO.05-25-0726 OPENED ON June 03, 2025</div>		

COMMISION ON AUDIT DAVAO DE ORO
TEAM 1
RECEIVED
DATE: 7/30/25
TIME: 1:48
BY: [Signature]

Total Amount in Words:
Sixty Six Thousand Twenty Five Pesos Only

66,025.00

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

DIETELITA L. DOMINGO

Signature over printed name of

6/17/25

Date

Very truly

DOROTHY M. GONZAGA

Governor

Authorized Official

[Signature]

GENERAL

OBR No.: 0789- 07- 25- 105

Responsibility Center:

Amount: 66,025.00

(In case of Negotiated Purchase pursuant to section 369(a) of RA 7180, this portion must be

Approved per Sanggunian Resolution

Certified

Date