

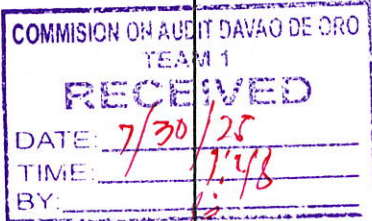
PURCHASE ORDER
Province of Davao de Oro
Agency/Procuring Entity

Supplier: JEMAR CATERING SERVICES Address: PUROK 18, POBLACION, NABUNTURAN, DAVAO DE ORO E-mail Address: Tel. No.: TIN: 460-095-388-000	PO Number: 25060802 Date: 06/09/25 Mode of Procurement: SVP PR Number: 25-3456
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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	37242N	Head/s	400.00	PACKED MEALS C Two (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 drink (soda or juice)	250.00	100,000.00
2	37244N	Head/s	450.00	PACKED MEALS E One (1) viand of meat (1 fish or pork, beef, chicken) One (1) viand of vegetables One (1) serving of rice One (1) bottled drink (soda or juice)	180.00	81,000.00
3	37247N	Head/s	555.00	Snacks A-1 Kakanin (3 kinds) Drinks (coffee/juice/softdrinks) Terms and Conditions: *Observance of single-use plastic products regulation ordinance of Davao de Oro *Payment Term: Progress Billing For the use of Provincial Housing Program THE AWARD IS BASED ON ABSTRACT NO. 2505136 UNDER REQUEST FOR	105.00	58,275.00



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 <u>DIETELITA DOMINGO</u> Signature over printed name of <u>6/17/25</u> Date	Very truly DOROTHY M. GONZAGA Governor Authorized Official <u>MADYLLON PENALES</u> Executive Assistant II

GENERAL OBR No.: <u>0787-07-25-105</u> Responsibility Center: Amount: 239,275.00	
(In case of Negotiated Purchase pursuant to section 369(a) of RA 7180, this portion must be Approved per Sanggunian Resolution _____ Certified _____ Date _____	

Province of Davao de Oro
Agency/Procuring Entity

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JUN 16 2025

Supplier: JEMAR CATERING SERVICES	PO Number: 25060802
Address: PUROK 18, POBLACION, NABUNTURAN, DAVAO DE ORO	Date: 06/09/25
E-mail Address:	Mode of Procurement SVP
Tel. No.:	PR Number: 25-3456
TIN: 460-095-388-000	

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
				QUOTATION NO.05-25-0737 OPENED ON June 03, 2025		

COMMISSION ON AUDIT DAVAO DE ORO
 TEAM 1
RECEIVED
 DATE: 7/30/25
 TIME: 11:48
 BY: [Signature]

Total Amount in Words: Two Hundred Thirty Nine Thousand Two Hundred Seventy Five Pesos Only	239,275.00
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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 DIETELIA L. DOMINGO Very truly
Signature over printed name of
6/17/25
Date

DOROTHY M. GONZAGA
Governor
Authorized Official

By Authority of the Governor:
MADYLLA GARCIA MENALES
Executive Assistant

GENERAL
OBR No.: 0787-07-25-105
Responsibility Center:
Amount: 239,275.00

Approved per Sanggunian Resolution _____
 Certified _____ Date _____

Certified _____ Date _____