

JUN 16 2025

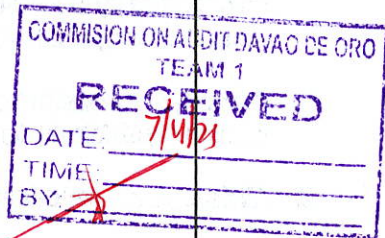
PURCHASE ORDER
Province of Davao de Oro
Agency/Procuring Entity

Supplier: JEMAR CATERING SERVICES Address: PUROK 18, POBLACION, NABUNTURAN, DAVAO DE ORO E-mail Address: Tel. No.: TIN: 460-095-388-000	PO Number: 25060826 Date: 06/11/25 Mode of Procurement: SVP PR Number: 25-4054
---	---

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	35283N	head/s	350.00	Meal VIP (Buffet) Three (3) viands of meat (1 fish/seafood and 2 either pork, beef or chicken) One (1) viand of vegetables/soup One (1) serving of rice One (1) serving of desserts/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. Terms and Conditions: >OBSERVANCE OF SINGLE - USE PLASTIC PRODUCT REGULATION ORDINANCE OF DAVAO DE ORO FOR KASALAN NG BAYAN ACTIVITY THE AWARD IS BASED ON ABSTRACT NO. 2506005 UNDER REQUEST FOR QUOTATION NO.06-25-0818 OPENED ON June 10, 2025	470.00	164,500.00



Total Amount in Words: One Hundred Sixty Four Thousand Five Hundred Pesos Only	164,500.00
---	------------

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>Signature: <u>DIETELIAL DOMINGO</u> Date: <u>6/17/25</u></div>	Very truly <div>DOROTHY M. GONZAGA Governor Authorized Official</div>

GENERAL OBR No.: <u>0022-07-X-PS</u> Responsibility Center: Amount: 164,500.00	
---	--

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