

PURCHASE ORDER

Province of Davao de Oro
 Agency/Procuring Entity

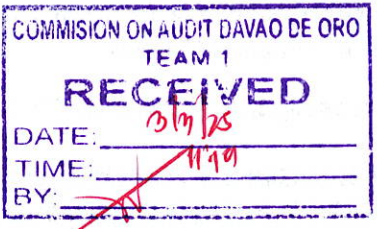
FEB 20 2025

Supplier: JEMAR CATERING SERVICES Address: PUROK 18, POBLACION, NABUNTURAN, DAVAO DE ORO E-mail Address: Tel. No.: TIN: 460-095-388-000	PO Number: 25020073 Date: 02/12/25 Mode of Procurement: PB PR Number: 25-C0024
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Gentlemen:
 Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery: Venue: 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	37243N	Head/s	1181.00	PACKED MEALS D 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 drinking water 500ml	269.00	317,689.00
2	37249N	Head/s	1606.00	Snacks B-1 Sliced Cake/Sandwich Drinks (coffee/milo/juice/softdrinks) FOR THE USE OF PSWDO VARIOUS PROGRAMS, 1ST QUARTER THE AWARD IS BASED ON ABSTRACT NO. 2502007 UNDER BID NO.B-25-0008 OPENED ON February 04, 2025 Terms and Conditions Progress Billing Free delivery within Davao de Oro Observance of single - use plastic products regulation ordinance	114.00	183,084.00



Total Amount in Words:
Five Hundred Thousand Seven Hundred Seventy Three Pesos Only 500,773.00

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 Domingo* Very truly
 Signature over printed name of _____
 Date 2/20/25 **DOROTHY M. GONZAGA**
 Governor
 Authorized Official

GENERAL
 OBR No.: 0902-02-25-105
 Responsibility Center:
 Amount: 500,773.00

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