

JUN 05 2025

**PURCHASE ORDER**  
Province of Davao de Oro  
Agency/Procuring Entity

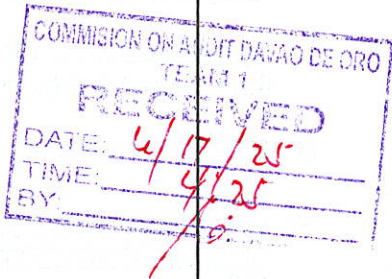
Page 1

Supplier: JEMAR CATERING SERVICES Address: PUROK 18, POBLACION, NABUNTURAN, DAVAO DE ORO E-mail Address: Tel. No.: TIN: 460-095-388-000	PO Number: 25050702 Date: 05/26/25 Mode of Procurement PB PR Number: 25-C0339
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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 activity	Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	35281N	head/s	87.00	<b>Meal A (Buffet)</b> 1. Two (2) viands of meat ( 1 fish/ seafood and 1 either pork, beef or chicken); 2. One (1) viand of vegetables/soup 3. One ( 1) serving of rice 4. One ( 1) serving of dessert/fruits 5. One ( 1) bottled cold drink ( Soda or Juice) 6. One ( 1 ) bottled Drinking Water 350ml 7. Other Conditions:  Flowing coffee with sugar and creamer should be made available during the entire event	344.00	29,928.00
2	35363N	head/s	186.00	<b>Meals and Snacks with Venue (Observance of single-use plastic products regulation ordinance of davao de Oro)</b> 1. Two (2) viands of meat (1 fish and 1 either pork, beef or chicken); 2. One (1) viand of vegetables/ soup 3. One (1) serving of rice 4. One (1) serving of desserts/fruits 5. One (1) bottled cold drink (soda or Juice) 6. One (1) bottled Drinking Water 350ml <b>AM snacks:</b> 1. (kakanin 3 kinds or any other snacks available in the menu of the caterer/supplier + juice/softdrinks) <b>PM Snacks:</b>	1,198.00	222,828.00



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 JUNE 10, 2025 Date	Very truly	 <b>DOROTHY M. GONZAGA</b> Governor Authorized Official
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GENERAL  
OBR No. 0490 - 24 - 25 / 05  
Responsibility Center:  
Amount: 586,178.00

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

JUN 05 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: 25050702 Date: 05/26/25 Mode of Procurement PB PR Number: 25-C0339
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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. (Sliced Cake/Sandwich/Pasta or any other snacks requested by the requisitioning office/snacks available in the menu of the caterer/supplier + juice/softdrinks) Other Conditions: 1. Flowing coffee with sugar and creamer should be made available during the entire event. 2. Drinking water station should be made available during the entire event; 3. Working sound system ; and 4. Projector with Screen;		
3	37243N	Head/s	522.00	PACKED MEALS DTwo (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	268.00	139,896.00
4	32895N	head/s	203.00	Snacks C (HEAVY) Spaghetti or Pancit with bread + buttered chicken + drinks (coffee/juice/softdrinks)	168.00	34,104.00
5	37251N	Head/s	1009.00	Snacks C-1Pancit with bread drinks (coffe / milo / juice / softdrinks)	158.00	159,422.00
				TERMS AND CONDITIONS:  OBSERVANCE OF SINGLE-USE PLASTIC PRODUCTS REGULATION ORDINANCE	<div>COMMISSION ON AIDIT DAVAO DE ORO TEAM 1 RECEIVED DATE 6/17/25 TIME 4:24 BY: [Signature]</div>	

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	<div><div><div><div></div><div>Signature over printed name of</div><div></div></div><div><div>June 10, 2025</div><div>Date</div></div></div><div>Very truly</div><div><div><div>DOROTHY M. GONZAGA</div><div>Governor</div><div>Authorized Official</div></div></div></div>
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GENERAL  
OBR No.: 0490 -04-88 105  
Responsibility Center:  
Amount: 586,178.00

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



JUN 05 2025

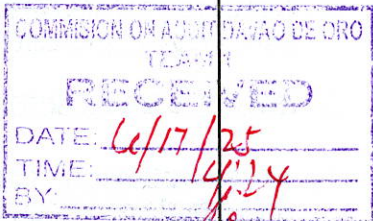
PURCHASE ORDER  
Province of Davao de Oro  
Agency/Procuring Entity

Supplier: JEMAR CATERING SERVICES	PO Number: 25050702
Address: PUROK 18, POBLACION, NABUNTURAN, DAVAO DE ORO	Date: 05/26/25
E-mail Address:	Mode of Procurement PB
Tel. No.:	PR Number: 25-C0339
TIN: 460-095-388-000	

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
				OF DAVAO DE ORO PROGRESSIVE BILLING FOR THE USE OF PPOC-VARIOUS PROGRAM CONFERENCE & MEETING( REPRESENTATION )-2ND QTR  THE AWARD IS BASED ON ABSTRACT NO. 2504122 UNDER BID NO.B-25-0078 OPENED ON April 11, 2025		



Total Amount in Words: Five Hundred Eighty Six Thousand One Hundred Seventy Eight Pesos Only	586,178.00
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Conform	<u>[Signature]</u> Signature over printed name of <u>June 10, 2025</u> Date	Very truly	<u>[Signature]</u> DOROTHY M. GONZAGA Governor Authorized Official
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GENERAL  
OBR No.: 0490-06-25-105  
Responsibility Center:  
Amount: 586,178.00

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