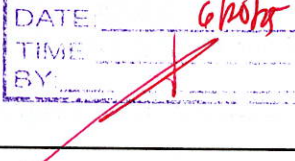


PURCHASE ORDER
Province of Davao de Oro
Agency/Procuring Entity

Supplier: JEMAR CATERING SERVICES	PO Number: 25050700
Address: PUROK 18, POBLACION, NABUNTURAN, DAVAO DE ORO	Date: 05/26/25
E-mail Address:	Mode of Procurement PB
Tel. No.:	PR Number: 25-C0154
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
1	37243N	Head/s	2910.00	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	268.00	779,880.00
2	37249N	Head/s	3046.00	Snacks B-1 Sliced Cake/Sandwich Drinks (coffee/milo/juice/softdrinks)TERMS AND CONDITIONS PROGRESS BILLING FREE DELIVERY WITHIN DAVAO DE ORO OBSERVANCE OF SINGLE - USE PLASTIC PRODUCTS REGULATION ORDINANCE FOR THE USE OF VARIOUS PGO - PSWDO - PROGRAMS, 2ND QUARTER THE AWARD IS BASED ON ABSTRACT NO. 2504113 UNDER BID NO.B-25-0084 OPENED ON April 11, 2025 <div>COMMISSION ON AUDIT DAVAO DE ORO TEAM 1 RECEIVED DATE: 6/26/25 TIME: BY: </div>	114.00	347,244.00

Total Amount in Words: One Million One Hundred Twenty Seven Thousand One Hundred Twenty Four Pesos Only	1,127,124.00
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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	<div>Signature of DIETELITA L. DOMINGO</div> <div>Date 6/11/25</div>	Very truly	<div>DOROTHY M. GONZAGA Governor Authorized Official</div>
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GENERAL
OBR No.: 0900- 06- 25- 105
Responsibility Center:
Amount: 1,127,124.00

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