

PURCHASE ORDER
Province of Davao de Oro
Agency/Procuring Entity

Supplier: JEMAR CATERING SERVICES	PO Number: 25050703
Address: PUROK 18, POBLACION, NABUNTURAN, DAVAO DE ORO	Date: 05/26/25
E-mail Address:	Mode of Procurement PB
Tel. No.:	PR Number: 25-C0331
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	37242N	Head/s	1204.00	PACKED MEALS CTwo (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)	248.00	298,592.00
2	37247N	Head/s	754.00	Snacks A-1Kakanin (3 kinds) Drinks (coffee/milo/juice/softdrinks)	104.00	78,416.00
3	37249N	Head/s	1643.00	Snacks B-1Sliced Cake/ Sandwich Drinks (coffee/milo/juice/softdrinks)	114.00	187,302.00
4	37253N	Head/s	440.00	Snacks D-1Pasta or Pancit with bread and buttered chicken Drinks (coffee/milo/juice/softdrinks)	188.00	82,720.00
TERMS & CONDITIONS: "OBSERVANCE OF SINGLE-USE PLASTIC PRODUCTS REGULATION ORDINANCE OF DAVAO DE ORO" FOR USE OF TRAININGS, MEETINGS, ORIENTATION AND SEMINARS (BAEW & FISHERY ANTI-ILLEGAL) 2ND QUARTER THE AWARD IS BASED ON ABSTRACT NO. 2504114 UNDER BID NO.B-25-0094 OPENED ON April 11, 2025 Progress Billing						

Total Amount in Words: Six Hundred Forty Seven Thousand Thirty Pesos Only	647,030.00
--	------------

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 Signature over printed name of Date	Very truly	 DOROTHY M. GONZAGA Governor Authorized Official
---------	--	------------	--

GENERAL
OBR No.: 0614-De-2c-10c
Responsibility Center:
Amount: 647,030.00

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