

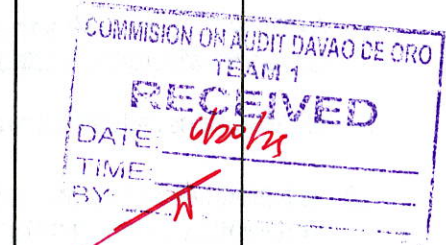
PURCHASE ORDER
Province of Davao de Oro
Agency/Procuring Entity

Supplier: JEMAR CATERING SERVICES	PO Number: 25050711
Address: PUROK 18, POBLACION, NABUNTURAN, DAVAO DE ORO	Date: 05/26/25
E-mail Address:	Mode of Procurement PB
Tel. No.:	PR Number: 25-C0327
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	2281.00	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)	210.00	479,010.00
2	37245N	Head/s	5755.00	PACKED MEALS FOne (1) viand of meat (fish or pork, beef, chicken) One (1) viand of vegetables One (1) serving of rice One (1) bottled drinking water 500ml	140.00	805,700.00
3	37246N	Head/s	11103.00	Snacks AKakanin (3 kinds) Drinking Water 500ml OBSERVANCE OF SINGLE -USE PLASTIC PRODUCTS REGULATION ORDINANCE OF DAVAO DE ORO FOR USE OF VARIOUS PROGRAMS/ACTIVITIES @ PDRMO THE AWARD IS BASED ON ABSTRACT NO. 2505082 UNDER BID NO.B-25-0108 OPENED ON April 23, 2025 Progress Billing	75.00	832,725.00



Total Amount in Words: Two Million One Hundred Seventeen Thousand Four Hundred Thirty Five Pesos Only	2,117,435.00
--	--------------

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	Very truly
<div>Signature of <u>DIETELITA L. DOMINGO</u> printed name of Date</div>	<div>DOROTHY M. GONZAGA Governor Authorized Official</div>

GENERAL
OBR No.: 0901- 06- 25- 105
Responsibility Center:
Amount: 2,117,435.00

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