PURCHASE ORDER

FEB 2 8 2025

Province of Davao de Oro Agency/Procuring Entity

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Supplier: JEMAR CATERING SERVICES Address: PUROK 18, POBLACION, NABUNTURAN, DAVAO DE ORO E-mail Address: Tel. No.: TIN: 460-095-388-000					25020171	
					SVP 25-0800	
						entlemen:
	nish this office t	the following artic	cles subject to the terms and conditions contained herein:		,	
ace of Delive	ry: Venue	: Within Davao d	e Oro Delivery Term:			
te of Delivery	y: As per	activity	Payment Term:	100		
2	Unit of Issue	Quantity	Description	Unit Cost	Amount	
1 35282N	head/s	1200.00	Meal B (Buffet)One (1) viand of meat (Pork, Beef, Chicken or Fish) One (1) viand of Vegetable/Soup One (1) serving of Rice One (1) serving of dessert/fruits One (1) bottled cold drink (soda or juice) One (1) bottled drinking water 350ml Flowing coffee w/ sugar and creamer should be made available during the entire event.	260.0	0 312,000.00	
² 37249N	Head/s	765.00	Snacks B-1 Sliced Cake/Sandwich Drinks (coffee/milo/juice/softdrinks) FOR THE USE OF PEEMO (MEALS & SNACKS) 1ST QUARTER THE AWARD IS BASED ON ABSTRACT NO. 2502173 UNDER REQUEST FOR QUOTATION NO.02-25-0200 OPENED ON February 25, 2025	110.0	0 84,150.00	
					NAUDIT DAVAO DE ORO TEAM 1 EINED 2:08	
Total Amount in Words: Three Hundred Ninety Six Thousand One Hundred Fifty Pesos Only					396,150.00	
Conform GENERA OBR No.: Responsi	of delay sha Die to Signatur	ill be imposed it to be re over/printed 2/28/2 Date	Very truly d name of DORO	e tenth (1/10) of THY M. GONZA Governor thorized Official		
		Purchase pu	rsuant to section 369(a) of RA 7180, this portion mus	t be		
		nian Resolutio	on			
Certified	-		Date			