

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

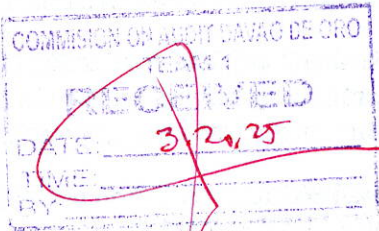
PO Number: 25020175
Date: 02/26/25
Mode of Procurement SVP
PR Number: 25-0935

Gentlemen:
Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery: Within Davao de Oro
Date of Delivery: As per activity

Delivery Term:
Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	04236	pc/s	1500.00	Table rentals with cloth (per day) FOR THE PROVINCIAL ACTIVITIES THE AWARD IS BASED ON ABSTRACT NO. 2502177 UNDER REQUEST FOR QUOTATION NO.02-25-0197 OPENED ON February 25, 2025	40.00	60,000.00



Total Amount in Words:
Sixty Thousand Pesos Only

60,000.00

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

2/27/25

Date

Very truly

DOROTHY M. GONZAGA

Governor

Authorized Official

By Authority of the Governor
MADY L. GONZAGA, RN
Executive Assistant

GENERAL
OBR No.: 01291- 07- 25- 105
Responsibility Center:
Amount: 60,000.00

(In case of Negotiated Purchase pursuant to section 369(a) of RA 7180, this portion must be

Approved per Sanggunian Resolution

Certified

Date