

FEB 28 2025

PURCHASE ORDER
Province of Davao de Oro
Agency/Procuring Entity

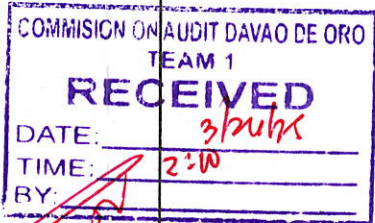
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Supplier: JEMAR CATERING SERVICES	PO Number: 25020193
Address: PUROK 18, POBLACION, NABUNTURAN, DAVAO DE ORO	Date: 02/28/25
E-mail Address:	Mode of Procurement PB
Tel. No.:	PR Number: 25-0578
TIN: 460-095-388-000	

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

Place of Delivery:	Venue: Within Davao de Oro	Delivery Term:
Date of Delivery:	As per request	Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	37244N	Head/s	7200.00	PACKED MEALS E One (1) viand of meat (fish or pork, beef, chicken) One (1) viand of vegetables One (1) serving of rice One (1) bottled drink (Soda or Juice)	178.00	1,281,600.00
2	37247N	Head/s	6650.00	Snacks A-1 Kakanin (3 kinds) Drinks (coffee/milo/juice/softdrinks)TERMS AND CONDITIONS: >OBSERVANCE OF SINGLE-USE PLASTIC PRODUCTS REGULATION ORDINANCE OF DAVAO DE ORO > SERVER SHOULD BE ON THEIR HAIRNET AND FACE MASK DELIVERY PLACE: AT VENUE, WITHIN DAVAO DE ORO DELIVERY PERIOD: AS PER REQUEST SOCIO-CULTURAL AND ARTS PROGRAM ACTIVITIES THE AWARD IS BASED ON ABSTRACT NO. 2502193 UNDER BID NO.B-25-0020 OPENED ON February 25, 2025 (LOT 3)	103.00	684,950.00



Total Amount in Words: One Million Nine Hundred Sixty Six Thousand Five Hundred Fifty Pesos Only	1,966,550.00
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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	<u>[Signature]</u> Signature over printed name of 02-28-25 Date	Very truly	<u>[Signature]</u> DOROTHY M. GONZAGA Governor Authorized Official
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GENERAL
OBR No.: 09105-07-25-105
Responsibility Center:
Amount: 1,966,550.00

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