

PURCHASE ORDER

Province of Davao de Oro  
Agency/Procuring Entity

APR 08 2025

Supplier: JEMAR CATERING SERVICES	PO Number: 25030410
Address: PUROK 18, POBLACION, NABUNTURAN, DAVAO DE ORO	Date: 03/26/25
E-mail Address:	Mode of Procurement PB
Tel. No.:	PR Number: 25-C0140
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 request	Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	35282N	head/s	920.00	Meal B (Buffet)* 1 Viand of meat (Pork, beef, chicken or fish); * 1 Viand of vegetables/soup * 1 Serving of Rice * 1 Serving of Dessert/Fruits * 1 bottled cold drink (Soda or Juice) * 1 bottled cold drinking water 350ml * Other conditions (Flowing coffee with sugar and creamer should be made available during the entire event	220.00	202,400.00
2	37247N	Head/s	701.00	Snacks A-1 Kakanin (3 kinds) Drinks (coffee/milo/juice/softdrinks)	60.00	42,060.00
3	37249N	Head/s	1143.00	Snacks B-1 Sliced Cake/Sandwich Drinks (coffee/milo/juice/softdrinks)	57.00	65,151.00
4	37253N	Head/s	227.00	Snacks D-1 Pasta or Pancit with bread and buttered chicken Drinks (coffee/milo/juice/softdrinks)TERMS AND CONDITION: * Observance of single use plastic products regulation ordinance of Davao de Oro  PAYMENT METHOD: Partial Billing  for use of PENRO  THE AWARD IS BASED ON ABSTRACT NO. 2503025 UNDER BID NO.B-25-	120.00	27,240.00



Total Amount in Words:

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>Dietelita Domingo</u> Signature over printed name of <u>4-8-25</u> Date	Very truly	<b>DOROTHY M. GONZAGA</b> Governor Authorized Official
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GENERAL  
OBR No.: 00091-05-25-105  
Responsibility Center:  
Amount: 336,851.00

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

MOYLL JANE T. TENALES  
Executive Assistant II

Name of Procuring Entity: LGU-Province of Davao de Oro  
Standard Form No. SF-GOOD-58  
Revised: May 24, 2004  
Std. Form Title: Purchase Order

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No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
				0040 OPENED ON March 05, 2025		

Commission on Audit Davao de Oro  
Team 1  
RECEIVED  
DATE: 3/26/25  
TIME: 10:49  
BY: [Signature]

Total Amount in Words:  
Three Hundred Thirty Six Thousand Eight Hundred Fifty One Pesos Only

336,851.00

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 Dietelito Domingo  
Signature over printed name of  
7-8-25  
Date

Very truly  
  
DOROTHY M. GONZAGA  
Governor  
Authorized Official

GENERAL  
OBR No.: 0099-05-25-105  
Responsibility Center:  
Amount: 336,851.00

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

Authorized Official:  
MADYLLJAN R. REALES  
Executive Assistant II

Date