

PURCHASE ORDER

Province of Davao de Oro
Agency/Procuring Entity

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OCT 09 2025
Supplier: JEMAR CATERING SERVICES
Address: PUROK 18, POBLACION, NABUNTURAN, DAVAO DE ORO
E-mail Address:
Tel. No.:
TIN: 460-095-388-000

PO Number: 25101389
Date: 10/08/25
Mode of Procurement: SVP
PR Number: 25-5631

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

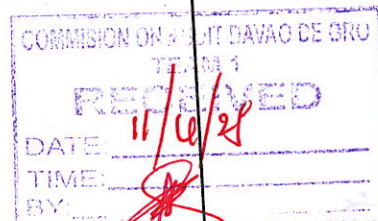
Place of Delivery: AT VENUE, WITHIN DAVAO DE ORO

Delivery Term:

Date of Delivery: AS PER ACTIVITY/REQUEST

Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	35282N	head/s	500.00	Meal B (Buffet) 1. One (1) viand of meat (pork, beef, chicken or fish); 2. One (1) viand of vegetables/soup 3. One (1) serving of rice 4. One (1) serving of dessert/fruits 5. One (1) bottled cold drink (Soda or Juice) 6. One (1) bottled Drinking Water 350ml 7. Other Conditions:	258.00	129,000.00
2	37249N	Head/s	8200.00	Snacks B-1 Sliced Cake/Sandwich Drinks (coffee/milo/juice/softdrinks) TERMS AND CONDITIONS: > OBSERVANCE OF SINGLE-USE PLASTIC PRODUCTS REGULATION ORDINANCE OF DAVAO DE ORO > SERVER SHOULD BE ON THIER HAIRNET AND FACE MASK > PROGRESS BILLING USE FOR PROVINCIAL ACTIVITY THE AWARD IS BASED ON ABSTRACT	115.00	943,000.00



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

Signature over printed name of

Date

Very truly

ENGR. RAUL G. MABANGLO
Governor
Authorized Official

GENERAL

OBR No.:

Responsibility Center:

Amount: 1,072,000.00

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

SAVED WORKSHEET (30) CALENDAR DAYS

AND CONDITIONS

PURCHASE ORDER

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EMAR CATERING SERVICES
UROK 18, POBLACION, NABUNTURAN, DAVAO DE ORO

Province of Davao de Oro
Agency/Procuring Entity

PO Number: 25101389
Date: 10/08/25
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5-388-000

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

AT VENUE, WITHIN DAVAO DE ORO
AS PER ACTIVITY/REQUEST

Delivery Term:

Payment Term:

Unit No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
			NO. 2510047 UNDER REQUEST FOR QUOTATION NO.10-25-1466 OPENED ON October 08, 2025		
					1,072,000.00



Total Amount in Words:
One Million Seventy Two Thousand Pesos Only

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

Signature over printed name of
10-9-25

Date

Very truly

ENGR. RAUL G. MABANGLO
Governor
Authorized Official

GENERAL
OBR No.: 1942-10 -25 -105
Responsibility Center:
Amount: 1,072,000.00

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