

PURCHASE ORDER

Province of Davao de Oro
Agency/Procuring Entity

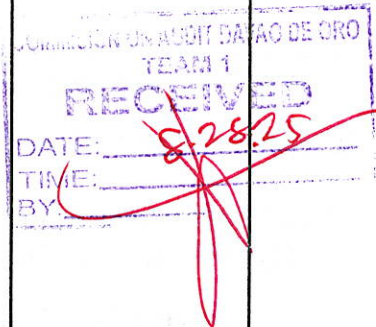
AUG 14 2025

Supplier: JEMAR CATERING SERVICES	PO Number: 25060934
Address: PUROK 18, POBLACION, NABUNTURAN, DAVAO DE ORO	Date: 08/06/25
E-mail Address:	Mode of Procurement SVP
Tel. No.:	PR Number: 25-C0613
TIN: 460-095-388-000	

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	35281N	head/s	292.00	Meal A (Buffet) Two (2) viands of meat (1 fish/ seafood and 1 either pork, beef or chicken); One (1) viand of vegetables/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 Other Conditions: Flowing coffee with sugar and creamer should be made available during the entire event	345.00	100,740.00
2	35282N	head/s	100.00	Meal B (Buffet) One (1) viand of meat (pork, beef, chicken or fish); One (1) viand of vegetables/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 Other Conditions: Flowing coffee with sugar and creamer should be made available during the entire event	260.00	26,000.00



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 AUG. 14, 2025 Date	Very truly	 ENGR. RAUL G. MABANGLO Governor Authorized Official
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GENERAL
OBR No.: 0750-08-RC-105
Responsibility Center:
Amount: 700,435.00

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

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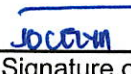
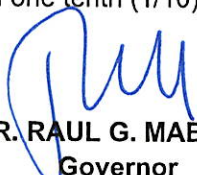
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3	37242N	Head/s	155.00	PACKED MEALS C Two (2) viands of meat (1 fish and 1 either pork, beef or chicken) One (1) viand of vegetables One (1) serving of rice One (1) bottled drink (Soda or Juice)	250.00	38,750.00
4	37243N	Head/s	650.00	PACKED MEALS D Two (2) viands of meat (1 fish and 1 either pork, beef or chicken) One (1) viand of vegetables One (1) serving of rice One (1) bottled drinking water 500ml	270.00	175,500.00
5	37244N	Head/s	580.00	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)	180.00	104,400.00
6	37247N	Head/s	1500.00	Snacks A-1 Kakanin (3 kinds) Drinks (coffee/milo/juice/softdrinks)	105.00	157,500.00

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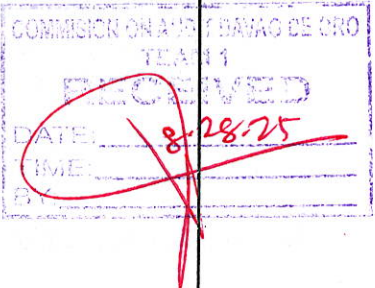
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No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
7	37249N	Head/s	315.00	Snacks B-1 Sliced Cake/Sandwich Drinks (coffee/milo/juice/softdrinks)	110.00	34,650.00
8	37251N	Head/s	200.00	Snacks C-1 Pancit with bread Drinks (coffee/milo/juice/softdrinks)	160.00	32,000.00
9	37253N	Head/s	167.00	Snacks D-1 Pasta or Pancit with bread & buttered chicken Drinks (coffee/milo/juice/softdrinks)	185.00	30,895.00
				TERMS & CONDITIONS: 1. PROGRESS BILLING 2. OBSERVANCE OF SINGLE-USE PLASTIC PRODUCTS REGULATION ORDINANCE OF DAVAO DE ORO FOR THE USE OF PROVINCIAL HUMAN RESOURCE MANAGEMENT & DEVELOPMENT OFFICE PROGRAM/TRAINING THE AWARD IS BASED ON ABSTRACT NO. 2506079 UNDER REQUEST FOR QUOTATION NO.06-25-0864 OPENED ON June 24, 2025	<div>COMMISSION ON AWARD DAVAO DE ORO TEAM 1 RECEIVED DATE: 8-28-25 TIME: BY: </div>	

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