PURCHASE ORDER

AUG 14 2025

Province of Davao de Oro Agency/Procuring Entity

Page 1

| Address: E-mail Ad Tel. No.: TIN: 460- | PUR ddress: -095-38 | | | TURAN, DAVAO DE ORO | Date: 08/06/25 Mode of Procurement | 060934 SVP C0613 |
|---|----------------------------|---|------------------------------------|---|--|------------------------|
| Gentleme Plea | | nish this office t | he following artic | icles subject to the terms and conditions contained herein: | | |
| Place of D | Deliver | y: AT VE | NUE WITHIN DA | AVAO DE ORO Delivery Term: | | |
| Date of De | • | T | R ACTIVITY/RE | EQUEST Payment Term: | y W | |
| No Stoc | ck No. | Unit of Issue | Quantity | Description | Unit Cost | Amount |
| . 1 352 | 81N | head/s | 292.00 | Meal A (Buffet) | 345.00 | 100,740.00 |
| | | | | 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 | | |
| 2 3528 | 82N | head/s | 100.00 | Meal B (Buffet) | 260.00 | 28,000.00 |
| | | | = " \ " | 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 | JOHNSON UN AUUT DA WI TEAM 1 PRECEIVE DATE: \$287 | |
| | ** | | | Other Conditions: Flowing coffee with sugar and creamer should be made available during the entire event | BY A service of the s | |
| Total Amo | ount in | Words: | | | | |
| GENE OBR N Respo Amour | ERAL No.: 0 onsibil nt: 70 | Signature 0750 - 02 - lity Center: 00,435.00 Negotiated F | e dver printed Date Purchase purs | Very truly I name of ENGR. A Tsuant to section 369(a) of RA 7180, this portion must | RAUL G. MABANGL Governor Authorized Official | |
| Certifie | | r Sanggunia | an Resolution | n | | |

JEMAR CATERING SERVICES

Address: PUROK 18, POBLACION, NABUNTURAN, DAVAO DE ORO

Revised:May 24,2004 Std. Form Title:Purchase Order

Supplier:

PURCHASE ORDER

AUG 14 2025

Province of Davao de Oro Agency/Procuring Entity

Page 2

25060934

PO Number:

| Address: PUR E-mail AdJress: Tel. No.: TIN: 460-095-38 | | ACION, NABUNT | TURAN, DAVAO DE ORO | Date: 08/06/25 Mode of Procurement SV PR Number: 25-00 | |
|---|--------------------------------|-----------------------------------|--|--|--------------------|
| Gentlemen: | -inh this office | U - f-llevilge out | | | 7010 |
| Please turn | | the following artic | cles subject to the terms and conditions contained herein: AVAO DE ORO Delivery Term: | 1 - P - P - P - P - P - P - P - P - P - | |
| Date of Delivery: | | R ACTIVITY/RE | The second secon | | |
| | Unit of Issue | Quantity | Description | Unit Cost | Amount |
| ³ 37242N | Head/s | 155.00 | PACKED MEALS C | 250.00 | 38,750.00 |
| | | -1.00 | 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) | | |
| 4 37243N | Head/s | 650.00 | PACKED MEALS D | 270.00 | 175,500.00 |
| | | | 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 | | |
| ⁵ 37244N | Head/s | 580.00 | PACKED MEALS E | 180.00 | 104,400.00 |
| | | | One (1) viand of meat (fish or pork, beef, MISION chicken) One (1) viand of vegetables One (1) serving of rice One (1) bottled drink (Soda or Juice) | SHEW SHED | |
| 6 37247N | Head/s | 1500.00 | Snacks A-1 Kakanin (3 kinds) | 105.00 | 157,500.00 |
| | | | Drinks (coffee/milo/juice/softdrinks) | , oda, , | 20 1 11 2 2 2 1 |
| Fotal Amount in \ | Words: | | | | 121 |
| Otal / Illocation | voids. | | | | e e |
| In case of fa | ailure to mak f delay shall | ke the full deli I be imposed. | livery within the time specified above, a penalty of or . | ne tenth (1/10) of one (| (1) percent for |
| Conform | Jocevin Signature | e over printed | | RAUL G. MABANGLO | , |
| | | Date | | uthorized Official | |
| GENERAL OBR No.: (Responsibility Amount: 70 | ity Center: | - 25 - 100 | 5 | | |
| | | ourchase pur | suant to section 369(a) of RA 7180, this portion mus | st be | |
| | | an Resolution | n | | |
| Certified | | | Date | | 1 |

Revised:May 24,2004 Std. Form Title:Purchase Order

PURCHASE ORDER

Province of Davao de Oro

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Agency/Procuring Entity

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| 1001.0 | upplier: JEMAR CATERING SERVICES PO Number: 25060934 | | | | | | | | |
|--|--|--|---------------------|---|-----------------------------|--|--|--|--|
| Address: PUROK 18, POBLACION, NABUNTURAN, DAVAO DE ORO E-mail Address: Date: 08/06/25 Mode of | | | | | | | | | |
| Гel. | No.: 460-095-38 | | | | Procurement S | VP | | | |
| | tlemen: | | | | PR Number: 25-0 | C0613 | | | |
| | Please furi | nish this office t | the following artic | cles subject to the terms and conditions contained herein: | | | | | |
| Place | e of Deliver | y: AT VE | NUE WITHIN DA | AVAO DE ORO Delivery Term: | | | | | |
| Date | of Dulivery | : AS PE | R ACTIVITY/RE | | | | | | |
| No. | Stock No. | Unit of Issue | Quantity | Description | Unit Cost | Amount | | | |
| 7 | 37249N | Head/s | 315.00 | Snacks B-1 | 110.00 | 34,650.00 | | | |
| | | | | Sliced Cake/Sandwich Drinks (coffee/milo/juice/softdrinks) | | , | | | |
| 8 | 37251N | Head/s | 200.00 | Snacks C-1 | 160.00 | 32,000.00 | | | |
| | | | | Pancit with bread Drinks (coffee/milo/juice/softdrinks) | | | | | |
| 9 | 37253N | Head/s | 167.00 | Snacks D-1 | 185.00 | 30,895.00 | | | |
| | | | | Pasta or Pancit with bread & buttered chicken Drinks (coffee/milo/juice/softdrinks) TERMS & CONDITIONS: 1. PROGRESS BILLING | | | | | |
| | | | | 2. OBSERVANCE OF SINGLE-USE PLASTIC PRODUCTS REGULATION ORDINANCE OF DAVAO DE ORO | COMMISSION ON AUSTI | BAVAG CE ORO | | | |
| | | W | | FOR THE USE OF PROVINCIAL HUMAN RESOURCE MANAGEMENT & DEVELOPMENT OFFICE PROGRAM/TRAINING | | And the second s | | | |
| | | 2 | | THE AWARD IS BASED ON ABSTRACT NO. 2506079 UNDER REQUEST FOR QUOTATION NO.06-25-0864 OPENED ON June 24, 2025 | A. Peter | | | | |
| otal | Amount in | Words: | | | | | | | |
| | | 25 | to the full deli | | | | | | |
| ev | ery day o | f delay shall | be imposed. | ivery within the time specified above, a penalty of o | ne tenth (1/10) of one | (1) percent for | | | |
| Co | onform — | Signature | overprinted | | RAUL G. MABANGL | .о | | | |
| | _ | | Date | 20% - | Governor uthorized Official | | | | |
| OE Re | sponsibil | 7 15 0- <i>0</i> 8- ity Center: 00,435.00 | 25- 105 | | | | | | |
| (In | case of I | Negotiated F | ourchase pur | suant to section 369(a) of RA 7180, this portion mus | st be | | | | |
| Аp | rroved pe | | an Resolution | 1 | | | | | |
| Ce | ertified Date | | | | | | | | |

PURCHASE ORDER

AUG 1 4 2025
Supplier: JEMAR CATERING SERVICES

Province of Davao de Oro Agency/Procuring Entity

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| Address: PUROI E-mail Address: Tel. No.: TIN: 460-095-388- Gentlemen: | | ACION, NABUNTURAN, D | DAVAO DE ORO | | Date: 08/06/25 Mode of Procurement | 5060934 SVP -C0613 |
|---|------------------------|-------------------------------------|---------------------------------------|----------------------|--|--------------------------|
| | this office | the following articles subje | ct to the terms and conditions | | 23 | |
| Place of Delivery: | AT VE | ENUE WITHIN DAVAO DE | ORO | | | |
| Date of Delivery: | | R ACTIVITY/REQUEST | | Delivery Term: | | |
| No. Stock No. Ur | | Quantity | | Payment Term: | | |
| ь. | | Quantity | Description | | Unit Cost | Amount |
| | | | | | COMMISION ON A POPT DATE OF THE SET OF THE S | AO DE CRO |
| | | | | | | |
| | ısand Four | Hundred Thirty Five Pe | | | | 700,435.00 |
| Sig ENERAL BR No.: 0790- | nature of | ver printed name of b. IV, 2020 | n the time specified abov Very truly | ENGR. RA | tenth (1/10) of one (*) UL G. MABANGLO Governor orized Official | 1) percent for |
| esponsibility Ce mount: 700,435 | nter: 5.00 | | | | | |
| n case of Negoti orroved per San ertified | ated Puro ggunian I | chase pursuant to sec Resolution | ction 369(a) of RA 7180, | this portion must be | е | |
| | | | | Date | | |