

SEP 09 2025

PURCHASE ORDER

Province of Davao de Oro
Agency/Procuring Entity

Supplier: JEMAR CATERING SERVICES	PO Number: 25081074
Address: PUROK 18, POBLACION, NABUNTURAN, DAVAO DE ORO	Date: 08/28/25
E-mail Address:	Mode of Procurement SVP
Tel. No.:	PR Number: 25-C0563
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 THE VENUE WITHIN DAVAO DE ORO	Delivery Term:
Date of Delivery: AS PER REQUEST/ACTIVITY	Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	37242N	Head/s	898.00	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)	248.00	222,704.00
2	37247N	Head/s	419.00	Snacks A-1 Kakanin (3 kinds) Drinks (coffee/milo/juice/softdrinks)	100.00	41,900.00
3	37249N	Head/s	1376.00	Snacks B-1 OBSERVANCE OF SINGLE-USE OF PLASTIC PRODUCTS REGULATION ORDINANCE FOR THE USE OF PAGRO (ANTI-ILLEGAL FISHING PROGRAM & BAEW MEETINGS/ORIENTATION)-(THIRD QUARTER)	115.00	158,240.00
THE AWARD IS BASED ON ABSTRACT NO. 2508125 UNDER REQUEST FOR QUOTATION NO.08-25-1042 OPENED ON August 27, 2025					<div>COMMISSION ON AUDIT DAVAO DE ORO TEAM 1 RECEIVED DATE: 08-28-25 TIME: BY:</div>	

Total Amount in Words: Four Hundred Twenty Two Thousand Eight Hundred Forty Four Pesos Only	422,844.00
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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	Very truly	
<div>Mario Augusto J. Signature over printed name of 09-09-25 Date</div>		<div>ENGR. RAUL G. MABANGLO Governor Authorized Official</div>

GENERAL
OBR No.: 1274-09-25-PS
Responsibility Center:
Amount: 422,844.00

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