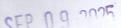
Revised:May 24,2004 Std. Form Title:Purchase Order

Amount: 422,844.00

Certified

Aprroved per Sanggunian Resolution



PURCHASE ORDER

SEP US		Province of Davao de Oro Agency/Procuring Entity		Page 1
Supplier: JEMAR CATERING SERVICES Address: PUROK 18, POBLACION, NABUNTURAN, DAVAO DE ORO E-mail Address: Tel. No.: Tin: 460-095-388-000			PO Number: 25081074 Date: 08/28/25 Mode of Procurement SVP PR Number: 25-C0563	
Gentlemen:				
Please furnish this office	the following articl	es subject to the terms and conditions contained herein:		
•	HE VENUE WITHII ER REQUEST/AC	N DAVAO DE ORO Delivery Term: Payment Term:		
Date of Delivery: AS PE	Quantity	Description	Unit Cost	Amount
1 37242N Head/s		PACKED MEALS C	248.00	222,704.00
13/242IN Head/s		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)		
2 37247N Head/s	419.00	Snacks A-1	100.00	41,900.00
n co		Kakanin (3 kinds) Drinks (coffee/milo/juice/softdrinks)		- V
3 37249N Head/s	1376.00	Snacks B-1	115.00	158,240.00
	t e clare.	OBSERVANCE OF SINGLE-USE OF PLASTIC PRODUCTS REGULATION ORDINANCE		
atr to	A 13000	FOR THE USE OF PAGRO (ANTI-ILLEGAL FISHING PROGRAM & BAEW MEETINGS/ORIENTATION)-(THIRD QUARTER0 THE AWARD IS BASED ON ABSTRACT NO. 2508125 UNDER REQUEST FOR QUOTATION NO.08-25-1042 OPENED ON August 27, 2025	COMMISION ON AUD TEAL TREE	IT DAVAG DE ORO
(MI) 1		NO.00-23-10-42 OF ENED ON MISSELF		257
			HOLENH WORKER	A.E.
Total Amount in Words:	o Thousand Eigh	t Hundred Forty Four Pesos Only		422,844.00
In case of failure to revery day of delay s	make the full de hall be impose ture over printe	Very truly d name of ENGR	RAUL G. MABANG Governor Authorized Official	

(In case of Negotiated Purchase pursuant to section 369(a) of RA 7180, this portion must be