

PURCHASE ORDER

Province of Davao de Oro
Agency/Procuring Entity

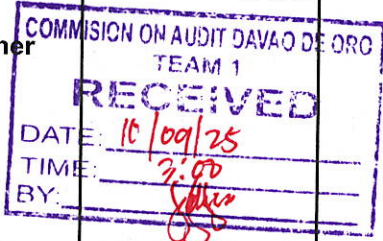
Page 1

Supplier: JEMAR CATERING SERVICES	PO Number: 25081075
Address: PUROK 18, POBLACION, NABUNTURAN, DAVAO DE ORO	Date: 08/28/25
E-mail Address:	Mode of Procurement SVP
Tel. No.:	PR Number: 25-C0512
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	Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	35281N	head/s	181.00	Meal A (Buffet)	343.00	62,083.00
2	35282N	head/s	178.00	Meal B (Buffet)	258.00	45,924.00
3	37242N	Head/s	160.00	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	39,680.00
4	37243N	Head/s	400.00	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	108,000.00
5	37244N	Head/s	62.00	PACKED MEALS E Two (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)	178.00	11,036.00
6	37247N	Head/s	125.00	Snacks A-1 Kakanin (3 kinds)	103.00	12,875.00



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	<u>MARY ANGUSTIA J.</u> Signature over printed name of <u>09-09-25</u> Date	Very truly	<u>[Signature]</u> ENGR. RAUL G. MABANGLO Governor Authorized Official
---------	--	------------	---

GENERAL
OBR No.: 0513-10-23-105
Responsibility Center:
Amount: 433,908.00

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


PURCHASE ORDER

Province of Davao de Oro
Agency/Procuring Entity

Supplier: JEMAR CATERING SERVICES	PO Number: 25081075
Address: PUROK 18, POBLACION, NABUNTURAN, DAVAO DE ORO	Date: 08/28/25
E-mail Address:	Mode of Procurement: SVP
Tel. No.:	PR Number: 25-C0512
TIN: 460-095-388-000	

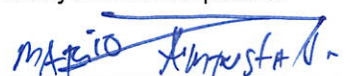
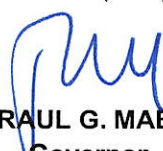
Gentlemen:
Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery: AT THE VENUE WITHIN DAVAO DE ORO	Delivery Term:
Date of Delivery: AS PER REQUEST	Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
				Drinks (coffee/milo/juice/softdrinks)		
7	37249N	Head/s	832.00	Snacks B-1	110.00	91,520.00
8	37251N	Head/s	35.00	Snacks C-1	160.00	5,600.00
				Pancit with bread		
				Drinks (coffee/milo/juice/softdrinks)		
9	37253N	Head/s	301.00	Snacks D-1	190.00	57,190.00
				Pasta or Pancit with bread and buttered chicken		
				Drinks (coffee/milo/juice/softdrinks)		
				TERMS AND CONDITION - Observance of single-use plastic products regulation ordinance of Davao de Oro	<div>COMMISSION ON AUDIT DAVAO DE ORO TEAM 1 RECEIVED DATE: 10/09/25 TIME: 3:00 BY: </div>	
				Payment Terms: PROGRESS BILLING		
				FOR THE USE OF PHO VARIOUS PROGRAMS (MEALS AND SNAKCS) 3RD QTR		
				THE AWARD IS BASED ON ABSTRACT NO. 2508129 UNDER REQUEST FOR QUOTATION NO.08-25-1041 OPENED ON August 27, 2025		

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 09-09-25 Date	Very truly	 ENGR. RAUL G. MABANGLO Governor Authorized Official
---------	---	------------	---

GENERAL
OBR No.: 0518-10-25-105
Responsibility Center:
Amount: 433,908.00

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

Province of Davao de Oro
Agency/Procuring Entity

SEP 09 2025

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

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

Delivery Term:

Payment Term:

COMMISSION ON AUDIT DAVAO DE ORO
TEAM 1
RECEIVED
DATE: 10/09/25
TIME: 2:00
BY: [Signature]

433,908.00

ENGR. RAUL G. MABANGLO
Governor
Authorized Official

Amount: 433,908.00

Date _____