

PURCHASE ORDER
Province of Davao de Oro
Agency/Procuring Entity

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Supplier: JEMAR CATERING SERVICES Address: PUROK 18, POBLACION, NABUNTURAN, DAVAO DE ORO E-mail Address: Tel. No.: TIN: 460-095-388-000	PO Number: 25091079 Date: 09/04/25 Mode of Procurement: SVP PR Number: 25-5123
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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	37242N	Head/s	619.00	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	153,512.00
2	37249N	Head/s	1436.00	Snacks B-1 Sliced Cake/Sandwich Drinks (coffee/milo/juice/softdrinks) TERMS and CONDITIONS: 1. PROGRESS BILLING 2. OBSERVANCE OF SINGLE-USE PLASTIC PRODUCTS REGULATION ORDINANCE OF DAVAO DE ORO FOR THE USE OF PHRMDO-EMPLOYEE AWARDS & ONCENTIVES PROGRAM/TRAINING THE AWARD IS BASED ON ABSTRACT NO. 2509049 UNDER REQUEST FOR QUOTATION NO.08-25-1167 OPENED ON September 03, 2025 <div>COMMISSION ON AUDIT DAVAO DE ORO TEAM 1 RECEIVED DATE: 10/3/25 TIME: BY:</div>	113.00	162,268.00

Total Amount in Words: Three Hundred Fifteen Thousand Seven Hundred Eighty Pesos Only	315,780.00
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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 <u>CRISTEL JEAN L. DOMINGA</u> Signature over printed name of <u>09-11-25</u> Date -	Very truly ENGR. RAUL G. MABANGLO Governor Authorized Official
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GENERAL
OBR No.: 1837-09-25-105
Responsibility Center:
Amount: 315,780.00

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