

PURCHASE ORDER

Province of Davao de Oro
Agency/Procuring Entity

Page 1

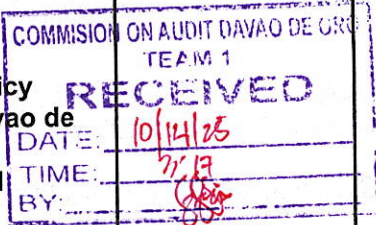
SEP 22 2025

Supplier: JEMAR CATERING SERVICES	PO Number: 25091174
Address: PUROK 18, POBLACION, NABUNTURAN, DAVAO DE ORO	Date: 09/12/25
E-mail Address:	Mode of Procurement SVP
Tel. No.:	PR Number: 25-4792
TIN: 460-095-388-000	

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

Place of Delivery: VENUE: WITHIN DAVAO DE ORO	Delivery Term:
Date of Delivery: AS PER ACTIVITY	Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	35282N	head/s	362.00	Meal B (Buffet) 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 Other Conditions: Flowing coffee with sugar and creamer should be made available during entire event	258.00	93,396.00
2	37251N	Head/s	361.00	Snacks C-1 Pancit with bread Drinks (coffee/milo/juice/soft drinks) Terms and Conditions: Progress Billing Observance of Single use plastic policy products regulation ordinance of Davao de Oro. Server should be on their hairnet and facemask. For the use of Bids and Awards Committee (3rd Qtr) THE AWARD IS BASED ON ABSTRACT NO. 2509085 UNDER REQUEST FOR	158.00	57,038.00



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	 Signature over printed name of 9/23/25 Date	Very truly	 ENGR. RAUL G. MABANGLO Governor Authorized Official
---------	---	------------	---

GENERAL
OBR No.: 08/8-10-25-105
Responsibility Center:
Amount: 150,434.00

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

Province of Davao de Oro
Agency/Procuring Entity

Place of Delivery:	VENUE: WITHIN DAVAO DE ORO	Delivery Term:
Date of Delivery:	AS PER ACTIVITY	Payment Term:

COMMISION ON AUDIT DAVAO DE GRO
TEAM 1
RECEIVED
DATE: 10/19/25
TIME: 3:17
BY: [Signature]

150,434.00

Conform JOJOUM SEITABO
Signature over printed name of
9/23/25
Date

ENGR. RAUL G. MABANGLO
Governor
Authorized Official

Certified

Date _____