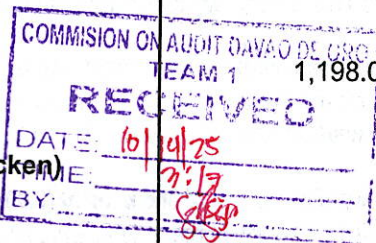


Province of Davao de Oro  
Agency/Procuring Entity

Place of Delivery:	VENUE- WITH IN 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	35281N	head/s	177.00	<b>Meal A (Buffet)</b>  Two (2) viands of meat ( 1 fish/ seafood and 1 either pork, beef or chicken); 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 the entire event	343.00	60,711.00
2	39639N	HEAD/S	66.00	<b>Meals and Snacks with Venue</b>  Two(2) viands of meat (1) fish and 1 either pork, beef or chicken) one (1) viands of vegetables/soup one (1) serving rice one (1) bottled cold drink (soda or juice) one (1) bottled drinking water 350ml AM snacks: kakanin 3 kinds or any other snacks available in the menu of the caterer/supplier + juice/softdrinks) PM snacks: sliced cake/sandwich/pasta or any	 1,198.00	79,068.00

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 Joachim Jensen  
Signature over printed name of \_\_\_\_\_  
Date 9/18/25

**ENGR. RAUL G. MABANGLO**  
Governor  
Authorized Official

GENERAL  
OBR No.: 0822-10-25-125  
Responsibility Center:  
Amount: 404,357.00

(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

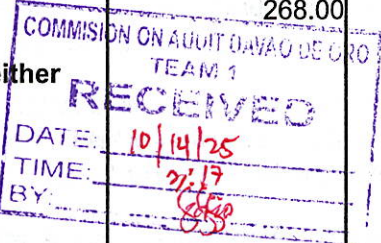
Province of Davao de Oro  
Agency/Procuring Entity

Supplier: JENAR CATERING SERVICES	PO Number: 25091175
Address: PURICK 18, POBLACION, NABUNTURAN, DAVAO DE ORO	Date: 09/12/25
E-mail Address:	Mode of Procurement: SVP
Tel. No:	PR Number: 25-C0535
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- WITH IN 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
				other snacks registered by the requesting office/snacks available in the menu of the caterer /supplier+ juice/softdrinks  other conditions: flowing coffee with sugar and creamer should be made available during the entire event drinking water stations should be made available during the entire event		
3	37243N	Head/s	357.00	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	268.00	95,676.00
4	37251N	Head/s	1069.00	Snacks C-1  Pancit with bread Drinks (coffee/milo/juice/softdrinks)  TERMS AND CONDITIONS:  OBSERVANCE OF SINGLE-USE PLASTIC PRODUCTS REGULATIONS ORDINANCE	158.00	168,902.00



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 Date: 9/18/25	Very truly  ENGR. RAUL G. MABANGLO Governor Authorized Official
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GENERAL  
OBR No.: 0822-10-25-105  
Responsibility Center:  
Amount: 404,357.00

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

SEP 17 2025

PURCHASE ORDER

Province of Davao de Oro  
Agency/Procuring Entity

Page 3

Supplier: JEMAR CATERING SERVICES	PO Number: 25091175
Address: PUROK 18, POBLACION, NABUNTURAN, DAVAO DE ORO	Date: 09/12/25
E-mail Address:	Mode of Procurement: SVP
Tel. No.:	PR Number: 25-C0535
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- WITH IN 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
				OF DAVAO DE ORO  PROGRESS BILLING  FOR THE USE OF VARIOUS PPOC MEALS AND SNACK FOR MEETING, CONFERENCE- 3RD QTR  THE AWARD IS BASED ON ABSTRACT NO. 2509087 UNDER REQUEST FOR QUOTATION NO.08-25-1109 OPENED ON September 10, 2025		

COMMISSION ON AUDIT DAVAO DE ORO  
TEAM 1  
**RECEIVED**  
DATE: 10/14/25  
TIME: 3:17  
BY: [Signature]

Total Amount in Words: Four Hundred Four Thousand Three Hundred Fifty Seven Pesos Only	404,357.00
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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  
[Signature]  
Signature over printed name of  
Date: 9/18/25

Very truly  
ENGR. RAUL G. MABANGLO  
Governor  
Authorized Official

GENERAL  
OBR No.: 0822-10-25-185  
Responsibility Center:  
Amount: 404,357.00

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