

Approved per Sanggunian Resolution

Certified

Std. Form Title:Purchase Order

PURCHASE ORDER

255 11 W/C		Province of Davao de Oro Agency/Procuring Entity		Page	
Supplier: JEMAR CATERING SERVICES Address: PURIOK 18, POBLACION, NABUNTURAN, DAVAO DE ORO E-mail Address: Tel. No.: TIN: 460-095-388-000			Date: 09/12/25 Mode of Procurement SV	PO Number: 25091175 Date: 09/12/25 Mode of Procurement SVP	
Gentlemen: Please furnish this offic	es the following art	icles subject to the terms and conditions contained herein:			
	NUE- WITH IN DA		211 221 1 2 2		
LIBERT LAND	NUE- WITH IN DAV PER REQUEST/A				
No. Stock No. Unit of Issue		Description	Link Cook	1	
1 35281N head/s		Meal A (Buffet)	Unit Cost	Amount 60.711.00	
2 39639N HEAD/S	66.00	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 COMMISION ON A	EM 1 1,198.00	79,068.00	
Conform	ake the full deli	Very truly	ne tenth (1/10) of one (. 1	
	9 18 25		Governor		
GENERAL	Date -	Au	uthorized Official		
OBR No.: 0822-10-20	5-100				
Responsibility Center:					
Amount: 404,357.00					
(In case of Negotiated	Purchase purs	suant to section 369(a) of RA 7180, this portion must	it be		

Date .

Standard Form No. SF-G000D-58 Revised:May 24,2004 Std. Form Title:Purchase Order

PURCHASE ORDER

SEP 17 2025

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Province of Davao de Oro Agency/Procuring Entity

	Page	e 2
- 3	ayı	5 2

Supplier: JEN	AR CATERING	SERVICES	TO SEASON WINDOW TRANSPORT VIOLENCE AND	PO Number: 250911	75
Address: PUR	OK 18, POBL	ACION, NABUNT	TURAN, DAVAO DE ORO	Date: 09/12/25	
E-mail Address:				Mode of Procurement SVP	
Tel. No.: 460-095-388-000				PR Number: 25-C0535	
Gentlemen:	SE PARTY.	Marie Salarine		T K Ndiribor. 20 00000	
	nish this office	the following artic	cles subject to the terms and conditions contained herein:		
Place of Deliver	v VENU	E- WITH IN DAV	'AO DE ORO Delivery Term:	1 70 0	3
Date of Delivery	Street Section 1	ER REQUEST/AC			
-		.N. NEQUEOTIAC	T ayment remi.		
No. SIDCK NO.	Unit of Issue	Quantity	Description	Unit Cost	Amount
	to she like to mu		other snacks registered by the requestioning 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	I TWO (2) VIANGS OF MEAT (1 TISH AND 1 ENTHER - I	268.00 DN ON AUDIT DAYAO DE GRO TEAM 1 ECENTED	95,676.00
	1000		One (1) serving of rice One (1) bottled drinking water 500ml	21.17	
4 37251N	Head/s	1069.00	Snacks C-1 Pancit with bread Drinks (coffee/milo/juice/softdrinks)	158.00	168,902.00
		The state of the s	TERMS AND CONDITIONS:		
	- 51		OBSERVANCE OF SINGLE-USE PLASTIC PRODUCTS REGULATIONS ORDINANCE	St. To engle of the st.	
Total Amount in	Words:				
Conform — GENERAL	of delay sha	ll be imposed corause e over printed Place Date	Very truly name of ENGR.	nne tenth (1/10) of one (1) RAUL G. MABANGLO Governor Authorized Official	percent for
Responsib	lity Center:	716			
		Purchase nur	rsuant to section 369(a) of RA 7180, this portion mu	ıst he	
	94.0	ian Resolutio			

Date .

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

Amount: 404,357.00

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				Agency/Procuring Entity		Page
Addn E-ma Tel. N	ess: PUR all Address:			NTURAN, DAVAO DE ORO	Date: 09/12/25 Mode of Procurement	5091175 SVP 5-C0535
	lemen:	not plub to 20	Sept.		FIX Nulliber. 23	
	Please furn	ish this office t	the following ar	ticles subject to the terms and conditions contained herein:		
Place	of Delivery	r: VENU	IE- WITH IN DA	AVAO DE ORO Delivery Term:	vo, o kod ostali woje	10
Date	of Delivery:	AS PE	ER REQUEST/A	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		
				COMMISION ON AUC TEAR RECEDITAL DATE: 10/14/ TIME: 3/18	IVED	
		4			P. Hat.	
otal /	Amount in W	Vords:	d Three Hund	red Eiffy Soven Boses Only		
In c	case of fai	ilure to mak delay shall		Very truly I name of ENGR. R	e tenth (1/10) of one AUL G. MABANGI Governor thorized Official	
	NERAL					
		22-10-25-18	T			
Res	nonsihilit	v Center				

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

Date _