

PURCHASE ORDER

Province of Davao de Oro
Agency/Procuring Entity

SEP 22 2025

Supplier: JEMAR CATERING SERVICES	PO Number: 25091193
Address: PUROK 18, POBLACION, NABUNTURAN, DAVAO DE ORO	Date: 09/15/25
E-mail Address:	Mode of Procurement SVP
Tel. No.:	PR Number: 25-C0685
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 VENUE- WITHIN 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	37242N	Head/s	1240.00	PACKED MEALS C	248.00	307,520.00
2	37243N	Head/s	305.00	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	81,740.00
3	37249N	Head/s	2105.00	Snacks B-1 Sliced Cake/Sandwich Drinks (coffee/milo/juice/softdrinks) TERMS AND CONDITIONS PROGRESS BILLING FREE DELIVERY WITHIN DAVAO DE ORO OBSERVANCE OF SINGLE - USE PLASTIC PRODUCT REGULATION ORDINANCE FOR THE USE OF VARIOUS PGO - PSWDO PROGRAMS, 4TH QUARTER THE AWARD IS BASED ON ABSTRACT NO. 2509109 UNDER REQUEST FOR QUOTATION NO.08-25-1096 OPENED ON September 10, 2025 <div>RECEIVED DATE: 11/7/25 TIME: BY:</div>	113.00	237,865.00

Total Amount in Words: Six Hundred Twenty Seven Thousand One Hundred Twenty Five Pesos Only	627,125.00
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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	Very truly
<div>Signature over printed name of Date</div>	<div>ENGR. RAUL G. MABANGLO Governor Authorized Official</div>

GENERAL
OBR No.: 1061-10-25-105
Responsibility Center:
Amount: 627,125.00

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