

Agency/Procuring Entity

OCT 06 2025

PR Number: 25-C0710

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

Payment Term:

COMMISSION ON AUDIT DAVAO DE ORO
TEAM 1
RECEIVED
DATE: 10/20/28
TIME: 2:56
BY: (Signature)

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.

Authorized Official

Amount: 149.738.00

Certified

Date _____

PURCHASE ORDER

Province of Davao de Oro
Agency/Procuring Entity

Supplier: JEMAR CATERING SERVICES	PO Number: 25091211
Address: PUROK 18, POBLACION, NABUNTURAN, DAVAO DE ORO	Date: 09/25/25
E-mail Address:	Mode of Procurement SVP
Tel. No.:	PR Number: 25-C0710
TIN: 460-095-388-000	

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

Place of Delivery: PGSO WAREHOUSE	Delivery Term:
Date of Delivery: 10 DAYS	Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
				THE AWARD IS BASED ON ABSTRACT NO. 2509217 UNDER REQUEST FOR QUOTATION NO.08-25-1158 OPENED ON September 24, 2025		
<div>COMMISSION ON AUDIT DAVAO DE ORO TEAM 1 RECEIVED DATE: 10/20/25 TIME: 2:56 BY: [Signature]</div>						

Total Amount in Words: One Hundred Forty Nine Thousand Seven Hundred Thirty Eight Pesos Only	149,738.00
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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 10-6-25</div>	ENGR. RAUL G. MABANGLO Governor Authorized Official

TRUST FUND
OBR No.: 2025-10-0027
Responsibility Center:
Amount: 149,738.00

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