

# PURCHASE ORDER

Province of Davao de Oro

Agency/Procuring Entity

Page 1

Supplier: JEMF ORDERING SERVICES

Address: PURKIN, POBLACION, NABUNTURAN, DAVAO DE ORO

E-mail Address:

Tel. No.:

TIN: 460-095-388-000

PO Number: 25091304

Date: 09/30/25

Mode of Procurement SVP

PR Number: 25-5177

Gentlemen:

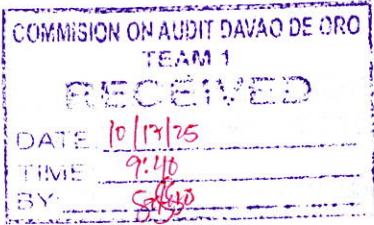
Please furnish this office the following articles subject to the terms and conditions contained herein:

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	37244N	Head/s	752.00	<b>PACKED MEALS E</b>  <b>DAY 1 (LUNCH)</b> Two (1) viand of meat (fish, beef, chicken) One (1) viand of vegetables One (1) serving of rice One (1) bottled drink (Soda or Juice or Water)  <b>DAY 1 (DINNER)</b> Two (1) viand of meat (fish, beef, chicken) One (1) viand of vegetables One (1) serving of rice One (1) bottled drink (Soda or Juice or Water)  <b>DAY 2 (LUNCH)</b> Two (1) viand of meat (fish, beef, chicken) One (1) viand of vegetables One (1) serving of rice One (1) bottled drink (Soda or Juice or Water)  <b>DAY 2 (DINNER)</b> Two (1) viand of meat (fish, beef, chicken) One (1) viand of vegetables One (1) serving of rice One (1) bottled drink (Soda or Juice or Water)  <b>Terms and Conditions:</b>  	180.00	135,360.00

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 Jocelyn J. Cesaibo  
Signature over printed name of  
10-6-25  
Date

Very truly

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

GENERAL  
OBR No.: 0017-10-25-222  
Responsibility Center:  
Amount: 214,740.00

(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

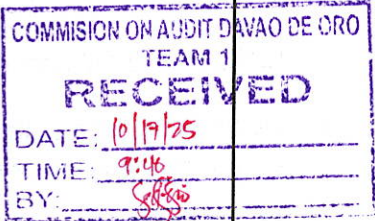
OCT 03 2025

Supplier: JEMAR CATERING SERVICES	PO Number: 25091304
Address: PUROK 18, POBLACION, NABUNTURAN, DAVAO DE ORO	Date: 09/30/25
E-mail Address:	Mode of Procurement SVP
Tel. No.:	PR Number: 25-5177
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
2	37247N	Head/s	756.00	<div>- No pork</div> <div>- Observance of single-use plastic products regulations ordinance</div> <div>Snacks A-1</div> <div>DAY 1 (AM Snacks)</div> <div>Kakanin (3 kinds)</div> <div>Drinks (coffee/milo/juice/softdrinks)</div> <div>DAY 1 (PM Snacks)</div> <div>Kakanin (3 kinds)</div> <div>Drinks (coffee/milo/juice/softdrinks)</div> <div>DAY 2 (AM Snacks)</div> <div>Kakanin (3 kinds)</div> <div>Drinks (coffee/milo/juice/softdrinks)</div> <div>DAY 2 (PM Snacks)</div> <div>Kakanin (3 kinds)</div> <div>Drinks (coffee/milo/juice/softdrinks)</div> <div>Terms and Conditions:</div> <div>-No Pork</div> <div>-Observance of single-use plastic products regulations ordinance.</div> <div>For the use of Student's Leadership Training</div> <div>THE AWARD IS BASED ON ABSTRACT NO. 2509154 UNDER REQUEST FOR QUOTATION NO.09-25-1225 OPENED</div>	105.00	79,380.00



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	<div><div>Signature over printed name of</div><div>10-6-25</div><div>Date</div></div>	Very truly	<div><div>ENGR. RAUL G. MABANGLO</div><div>Governor</div><div>Authorized Official</div></div>
---------	---	------------	---

GENERAL  
OBR No.: 0017-10-25-222  
Responsibility Center:  
Amount: 214,740.00

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

PURCHASE ORDER  
Province of Davao de Oro  
Agency/Procuring Entity

OCT 03 2025

Supplier: JEMAR CATERING SERVICES	PO Number: 25091304
Address: PUROK 18, POBLACION, NABUNTURAN, DAVAO DE ORO	Date: 09/30/25
E-mail Address:	Mode of Procurement SVP
Tel. No.:	PR Number: 25-5177
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
				ON September 24, 2025		
<div>COMMISSION ON AUDIT DAVAO DE ORO TEAM 1 RECEIVED DATE: 10/19/25 TIME: 9:40 BY: [Signature]</div>						

Total Amount in Words: Two Hundred Fourteen Thousand Seven Hundred Forty Pesos Only	214,740.00
--	------------

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	<div>Signature over printed name of 10-10-25 Date</div>	Very truly	<div>ENGR. RAUL G. MABANGLO Governor Authorized Official</div>
---------	---	------------	--

GENERAL  
OBR No.: 0017-10-25-222  
Responsibility Center:  
Amount: 214,740.00

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