## **PURCHASE ORDER**

Province of Davao de Oro Agency/Procuring Entity

PO Number:

25091304 Date: 09/30/25

Mode of

SVP

Page 1

Procurement PR Number:

25-5177

	State of the state
100 D	
or Santile 10	

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

ACION, NABUNTURAN, DAVAO DE ORO

AT VENUE, WITHIN DAVAO DE ORO

Delivery Term:

AS PER REQUEST/ ACTIVITY

Payment Term:

io. Stock No	. Unit of Issue	Quantity	Description	Unit Cost	Amount
1 37244N	Head/s	752.00	PACKED MEALS E	180.00	135,360.0
			DAY 1 (LUNCH)		
			Two (1) viand of meat (fish, beef, chicken)	and the second of	
			One (1) viand of vegetables One (1) serving of rice		
			One (1) bottled drink (Soda or Juice or Water)		
			DAY ( (DINNED)	The state of the s	
			DAY 1 (DINNER) 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)		
1198			One (1) Bottled drink (30da of Suice of Water)		
			DAY 2 (LUNCH)		
			Two (1) viand of meat (fish, beef, chicken) One (1) viand of vegetables	A	
			One (1) serving of rice	operation of the	
			One (1) bottled drink (Soda or Juice or Water)	7.5	
			DAY 2 (DINNER)	y velocity of the	
1	1 1		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)		
			Terms and Conditions:		
			The second secon	12 m Assault 12 M = 10 m	
		- 1	COMMISION ON AUDIT DAVAG DE ORO		
			RECEIVED	11/42/2018	* 7
	1 - 4 - 1 Bu		DATE 10 17/25	E 100 100 100 100 100 100 100 100 100 10	1.0
	E4.7		TIME 9:46 BY: Sales		
		The state of	BY Solo		
tal Amount in V	Vords:				

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

straibo Signature over printed name of 10-6-25

Date

Very truly

ENGR. RAUL G. MABANGLO Governor

Authorized Official

**GENERAL** 

OBR NO.: 0017 - 10-25-227

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

Certified

## **PURCHASE ORDER**

n	r	2025		Province of Davao de Oro Agency/Procuring Entity		Page	
Supplier: JEMAR CATERING SERVICES  Address: PUROK 18, POBLACION, NABUNTURAN, DAVAO DE ORO  E-mail Address: Tel. No.: Proc. 460 005 288 000					Date: 09/30/25 Mode of Procurement	PO Number: 25091304  Date: 09/30/25  Mode of	
Gen	ntlemen: Please furr	nish this office (	the following arti	icles subject to the terms and conditions contained herein:			
Plac	ce of Deliver			DAVAO DE ORO Delivery Term:	<u> </u>	3	
Date	e of Delivery		R REQUEST/ A	CTIVITY Payment Term:		F.11 80	
No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount	
2	37247N	Head/s	756.00	- No pork - Observance of single-use plastic products regulations ordinance Snacks A-1	105.00	79,380.00	
				DAY 1 (AM Snacks) Kakanin (3 kinds) Drinks (coffee/milo/juice/softdrinks)  DAY 1 (PM Snacks) Kakanin (3 kinds) Drinks (coffee/milo/juice/softdrinks)		TOWNS THE TRANSPORT	
		y 7 (4)		DAY 2 (AM Snacks) Kakanin (3 kinds) Drinks (coffee/milo/juice/softdrinks)  DAY 2 (PM Snacks)	COMMISSION ON AUDIT DAY TEAM 1 RECEIV DATE: (0 17 75 TIME: 9:46	29_11	
				Kakanin (3 kinds) Drinks (coffee/milo/juice/softdrinks)  Terms and Conditions: -No Pork -Observance of single-use plastic products regulations ordinance.	BY: Sign		
				For the use of Student's Leadership Training THE AWARD IS BASED ON ABSTRACT NO. 2509154 UNDER REQUEST FOR QUOTATION NO.09-25-1225 OPENED			
otal	I Amount in \	Words:					
Co	very day o	of delay shall	be imposed.	Very truly name of ENGR.	. RAUL G. MABANGL Governor Authorized Official		
OI Re	ENERAL BR No.: Sesponsibili mount: 21	ity Center:	0-35-3	95			
			Purchase purs	suant to section 369(a) of RA 7180, this portion mu	ıst be		

Date .

JEMAR CATERING SERVICES

## **PURCHASE ORDER**

OCT 03 2025

Province of Davao de Oro Agency/Procuring Entity

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	Ра	O	е	c

PO Number:

25091304

E-mail Address:						Date: 09/30/25 Mode of Procurement	ode of	
400 005 000 000						5-5177		
	lemen: Please furn	ish this office t	he following art	icles subject to the terms and conditions	contained herein:		1 N	
Place	e of Delivery	: AT VE	NUE, WITHIN I	DAVAO DE ORO	Delivery Term:	and the same of th		
	of Delivery:		R REQUEST/ A	ACTIVITY	Payment Term:		5.4	
No.	Stock No.	Unit of Issue	Quantity	Description		Unit Cost	Amount	
		80 EV		ON September 24, 2025		The state of the s		
				COMMISSION ON AUDIT DAVAO TEAM 1 FRECEIVE DATE 10 19/25 TIME 7:40 BY ARD				
					pro to the total			
Total Amount in Words: Two Hundred Fourteen Thousand Seven Hundred Forty Pesos Only  214,740.00								
GE OE Re	ery day of onform  ENERAL BR No.: [5]	Signature	be imposed	Very truly name of	ENGR.	RAUL G. MABANG Governor Authorized Official	e .	
Amount: 214,740.00 (In case of Negotiated Purchase pursuant to section 369(a) of RA 7180, this portion must be								
Aprroved per Sanggunian Resolution								
Certified Date								