

PURCHASE ORDER

Province of Davao de Oro
Agency/Procuring Entity

Page 1

OCT 07 2025

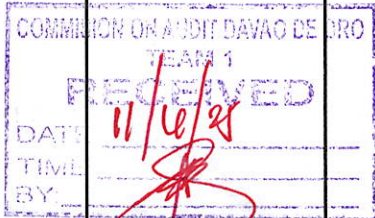
Supplier: JEMAR CATERING SERVICES	PO Number: 25101375
Address: PUROK 18, POBLACION, NABUNTURAN, DAVAO DE ORO	Date: 10/02/25
E-mail Address:	Mode of Procurement SVP
Tel. No.:	PR Number: 25-C0762
TIN: 460-095-388-000	

Gentlemen:

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

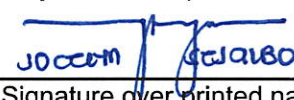
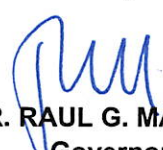
Place of Delivery: AT VENUE, WITHIN DAVAO DE ORO	Delivery Term:
Date of Delivery: AS PER ACTIVITY/PERIOD	Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	35282N	head/s	698.00	Meal B (Buffet) One (1) viand of meat (pork, beef, chicken or fish); One (1) viand of vegetables/soup One (1) serving of rice One (1) serving of dessert/fruits One (1) bottled Drinking Water 350ml Other Conditions: Flowing coffee with sugar and creamer should be made available during the entire event.	260.00	181,480.00
2	37242N	Head/s	71.00	PACKED MEALS C 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 drink (Soda or Juice)	239.00	16,969.00
3	37249N	Head/s	1214.00	Snacks B-1 Sliced Cake/Sandwich Drinks (coffee/milo/juice/softdrinks) TERMS AND CONDITIONS: *Observance of Single-Use Plastic *Progress Billing FOR USE OF PENRO	113.00	137,182.00



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	 Signature over printed name of 10-9-25 Date	Very truly	 ENGR. RAUL G. MABANGLO Governor Authorized Official
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GENERAL
OBR No.: 2110-10-25-PDS
Responsibility Center:
Amount: 335,631.00

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

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Address: PUROK 18, POBLACION, NABUNTURAN, DAVAO DE ORO	Date: 10/02/25
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Date of Delivery: AS PER ACTIVITY/PERIOD	Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
				THE AWARD IS BASED ON ABSTRACT NO. 2509316 UNDER REQUEST FOR QUOTATION NO.09-25-1353 OPENED ON October 01, 2025		
<div>COMMISSION ON AUDIT DAVAO DE ORO TEAM 1 RECEIVED DATE 11/06/25 TIME BY</div>						

Total Amount in Words: Three Hundred Thirty Five Thousand Six Hundred Thirty One Pesos Only	335,631.00
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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	<div>Signature over printed name of Date</div>	Very truly	<div>ENGR. RAUL G. MABANGLO Governor Authorized Official</div>
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GENERAL
OBR No.: 2110 -10 -25-105
Responsibility Center:
Amount: 335,631.00

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