

PURCHASE ORDER

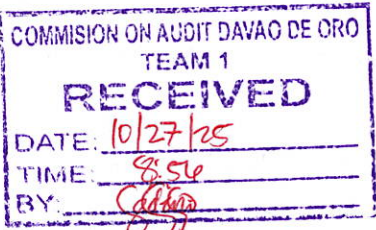
Province of Davao de Oro
Agency/Procuring Entity

Supplier: JEMAR CATERING SERVICES	PO Number: 25101376
Address: PUROK 18, POBLACION, NABUNTURAN, DAVAO DE ORO	Date: 10/02/25
E-mail Address:	Mode of Procurement: SVP
Tel. No.:	PR Number: 25-5207
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 THE VENUE WITHIN DAVAO DE ORO	Delivery Term:
Date of Delivery: AS PER REQUEST	Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
				<p>Progress Billing</p> <p>-Terms and Condition: Observance of Single use plastic products regulation ordinance of Davao de Oro</p> <p>THE AWARD IS BASED ON ABSTRACT NO. 2509318 UNDER REQUEST FOR QUOTATION NO.09-25-1354 OPENED ON October 01, 2025</p>		



Total Amount in Words: One Hundred Eighty Nine Thousand Seven Hundred Twenty Five Pesos Only	189,725.00
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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	<p><u>[Signature]</u> Signature over printed name of 10-9-25 Date</p>	Very truly	<p><u>[Signature]</u> ENGR. RAUL G. MABANGLO Governor Authorized Official</p>
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GENERAL
OBR No.: 1460-10-25-105
Responsibility Center:
Amount: 189,725.00

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