

PURCHASE ORDER

Province of Davao de Oro
Agency/Procuring Entity

Page 1

Supplier: JEMAR CATERING SERVICES	PO Number: 25101388
Address: PUROK 18, POBLACION, NABUNTURAN, DAVAO DE ORO	Date: 10/08/25
E-mail Address:	Mode of Procurement SVP
Tel. No.:	PR Number: 25-5520
TIN: 460-095-388-000	

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

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

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	37242N	Head/s	5000.00	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)	248.00	1,240,000.00
2	37249N	Head/s	5000.00	Snacks B-1 Sliced Cake/Sandwich Drinks (coffee/milo/juice/softdrinks) Terms and Conditions: Obervance for the No Plastic policy Server should be in their hairnets, face mask, and wear disposables gloves PROGRESS BILLING FOR USE OF PPOC ACTIVITIES THE AWARD IS BASED ON ABSTRACT NO. 2510046 UNDER REQUEST FOR QUOTATION NO.10-25-1463 OPENED ON October 08, 2025 <div>COMMISSION ON AUDIT - DAVAO DE ORO TEAM 1 RECEIVED DATE: 11/6/25 TIME: 1:20 BY: [Signature]</div>	115.00	575,000.00

Total Amount in Words: One Million Eight Hundred Fifteen Thousand Pesos Only	1,815,000.00
---	--------------

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 Date: 10-9-25</div>	Very truly	<div>ENGR. RAUL G. MABANGLO Governor Authorized Official</div>
---------	---	------------	--

GENERAL OBR No.: 1849-10-25-105 Responsibility Center: Amount: 1,815,000.00	(In case of Negotiated Purchase pursuant to section 369(a) of RA 7180, this portion must be Approved per Sanggunian Resolution _____ Certified _____ Date _____
--	---