

PURCHASE ORDER

Province of Davao de Oro
 Agency/Procuring Entity

OCT 15 2025

Supplier: JEMAR CATERING SERVICES	PO Number: 25101431
Address: PUROK 18, POBLACION, NABUNTURAN, DAVAO DE ORO	Date: 10/09/25
E-mail Address:	Mode of Procurement: SVP
Tel. No.:	PR Number: 25-C0741
TIN: 460-095-388-000	

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

Place of Delivery: VENUE- WITH IN 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	37243N	Head/s	292.00	PACKED MEALS D 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 drinking water 500ml	270.00	78,840.00
2	37249N	Head/s	291.00	Snacks B-1 Sliced Cake/Sandwich Drinks (coffee/milo/juice/softdrinks)	114.00	33,174.00
3	32895N	head/s	291.00	Snacks C (HEAVY) Spaghetti or Pancit with bread + buttered chicken + drinks (coffee/juice/softdrinks)	169.00	49,179.00

COMMISSION ON ACCOUNTS DAVAO DE ORO
 TEAM 1
RECEIVED
 DATE: 11/11/25
 TIME: *Jeffrey*
 BY: *Jeffrey*

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. SETIAGO*
 Signature over printed name of
10-16-25
 Date

Very truly

ENGR. RAUL G. MABANGLO
 Governor
 Authorized Official

TRUST FUND
 OBR No. 2025-11-0012
 Responsibility Center:
 Amount: 161,193.00

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

OCT 15 2025

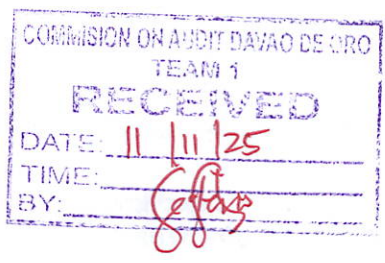
PURCHASE ORDER

Province of Davao de Oro
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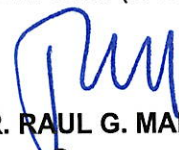
No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
						

Total Amount in Words: **One Hundred Sixty One Thousand One Hundred Ninety Three Pesos Only** 161,193.00

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 Jocelyn J. Serano
 Signature over printed name of
 Date: 10-16-25

Very truly


ENGR. RAUL G. MABANGLO
 Governor
 Authorized Official

TRUST FUND
 OBR No.: 025-11-0012
 Responsibility Center:
 Amount: 161,193.00

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