

OCT 21 2025

PURCHASE ORDER

Province of Davao de Oro
Agency/Procuring Entity

Page 1

Supplier: JEMAR CATERING SERVICES	PO Number: 25101478
Address: PUROK 18, POBLACION, NABUNTURAN, DAVAO DE ORO	Date: 10/17/25
E-mail Address:	Mode of Procurement: SVP
Tel. No.:	PR Number: 25-5309
TIN: 460-095-388-000	

Gentlemen:

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

Place of Delivery: 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
1	37242N	Head/s	150.00	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	37,200.00
2	37247N	Head/s	300.00	Snacks A-1 Kakanin (3 kinds) Drinks (coffee/milo/juice/softdrinks) Terms & Conditions: PROGRESS BILLING OBSERVANCE OF SINGLE-USE PLASTIC PRODUCTS REGULATION OF DAVAO DE ORO	103.00	30,900.00
3	37253N	Head/s	100.00	Snacks D-1 For the use of PAO-Investment Division THE AWARD IS BASED ON ABSTRACT NO. 2510086 UNDER REQUEST FOR QUOTATION NO.10-25-1475 OPENED ON October 16, 2025	188.00	18,800.00

Total Amount in Words: Eighty Six Thousand Nine Hundred Pesos Only	86,900.00
---	-----------

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	 DIETELITO L. DOMINGO Signature over printed name of 10/21/25 Date	Very truly	 ENGR. RAUL G. MABANGLO Governor Authorized Official
---------	---	------------	--

GENERAL

OBR No.: 06910-11-35105

Responsibility Center:

Amount: 86,900.00

(In case of Negotiated Purchase pursuant to section 369(a) of RA 7180, this portion must be

Approved per Sanggunian Resolution _____

Certified _____ Date _____