

PURCHASE ORDER
Province of Davao de Oro
Agency/Procuring Entity

OCT 21 2025

Supplier: JEMAR CATERING SERVICES Address: PUROK 18, POBLACION, NABUNTURAN, DAVAO DE ORO E-mail Address: Tel. No.: TIN: 460-095-388-000	PO Number: 25101479 Date: 10/17/25 Mode of Procurement: SVP PR Number: 25-C0776
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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 REQUEST/ACTIVITY	Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	37243N	Head/s	1950.00	PACKED MEALS D Two (2) viands of meat (1 fish and 1 either pork, beef or chicken) One (1) viand of vegetables/fruits One (1) serving of rice One (1) bottled drinking water 500ml/coffee, 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	268.00	522,600.00
2	37249N	Head/s	1950.00	Snacks B-1 Sliced Cake/Sandwich Drinks (coffee/milo/juice/softdrinks), Sliced Cake/Sandwich Drinks (coffee/milo/juice/softdrinks) TERMS AND CONDITIONS PROGRESS BILLING OBSERVANCE OF SINGLE - USE PLASTIC PRODUCTS REGULATION ORDINANCE FREE DELIVERY WITHIN DAVAO DE ORO TERMS AND CONDITIONS OBSERVANCE OF SINGLE - USE PLASTIC PRODUCTS REGULATION ORDINANCE	114.00	222,300.00

COMMISSION ON AUDIT DAVAO DE ORO
TEAM 1
RECEIVED
DATE: 11/19/25
TIME: 8:00
BY: G. G. G.

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	 DIETELITO DOMINGO Signature over printed name of 10/21/25 Date	Very truly	 ENGR. RAUL G. MABANGLO Governor Authorized Official
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GENERAL
OBR No.: 0822-11-25-105
Responsibility Center:
Amount: 744,900.00

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

PURCHASE ORDER

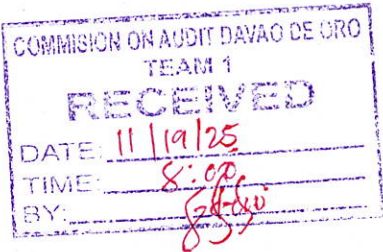
Province of Davao de Oro
Agency/Procuring Entity

Supplier: JENAR CATERING SERVICES	PO Number: 25101479
Address: PUROK 18, POBLACION, NABUNTURAN, DAVAO DE ORO	Date: 10/17/25
E-mail Address:	Mode of Procurement: SVP
Tel. No.:	PR Number: 25-C0776
FAX: 480-395-388-000	

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 REQUEST/ACTIVITY	Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
				<p>PROGRESS BILLING FREE DELIVERY WITHIN DAVAO DE ORO</p> <p>FOR THE USE OF VARIOUS PGO - PSWDO PROGRAMS, 4TH QUARTER</p> <p>THE AWARD IS BASED ON ABSTRACT NO. 2510087 UNDER REQUEST FOR QUOTATION NO.10-25-1499 OPENED ON October 16, 2025</p>		



Total Amount in Words: Seven Hundred Forty Four Thousand Nine Hundred Pesos Only	744,900.00
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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 DIETELITA L. DOMINGO
Signature over printed name of
10/21/25
Date

Very truly

ENGR. RAUL G. MABANGLO
Governor
Authorized Official

GENERAL
OBR No.: 0822-11-29-109
Responsibility Center:
Amount: 744,900.00

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