

PURCHASE ORDER

Province of Davao de Oro
Agency/Procuring Entity

NOV 13 2025

Supplier: JEMAR CATERING SERVICES	PO Number: 25111579
Address: PUROK 18, POBLACION, NABUNTURAN, DAVAO DE ORO	Date: 11/06/25
E-mail Address:	Mode of Procurement: SVP
Tel. No.:	PR Number: 25-5657
Fax No.:	
TIN: 460-095-388-000	

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


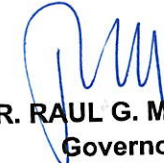
Place of Delivery: AT VENUE WITHIN DAVAO DE ORO	Delivery Term:
Date of Delivery: AS PER REQUEST/ACTIVITY	Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	37243N	Head/s	1295.00	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	268.00	347,060.00
2	37249N	Head/s	1275.00	Snacks B-1 Sliced Cake/Sandwich Drinks (coffee/milo/juice/softdrinks) TERMS AND CONDTIONS FREE DELIVERY WITHIN DAVAO DE ORO PROGRESS BILLING OBSERVANCE OF SINGLE USE PLASTIC PRODUCTS REGULATION ORDINANCE FOR THE USE OF TABANG SA EDUKASYON PARA SA KABATAAN PROGRAM THE AWARD IS BASED ON ABSTRACT NO. 2510206 UNDER REQUEST FOR QUOTATION NO.10-25-1542 OPENED ON November 05, 2025	115.00	146,625.00

RECEIVED
DATE: 12/04/25
TIME: 2:45 PM
FOR THE USE OF TABANG SA EDUKASYON PARA SA KABATAAN PROGRAM

Total Amount in Words: Four Hundred Ninety Three Thousand Six Hundred Eighty Five Pesos Only	493,685.00
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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	Very truly	
		
Signature over printed name of		ENGR. RAUL G. MABANGLO
NOV. 13, 2025		Governor
Date		Authorized Official

GENERAL
OBR No.: 1676-11-25-105
Responsibility Center:
Amount: 493,685.00

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