

PURCHASE ORDER

Province of Davao de Oro
Agency/Procuring Entity

Page 1

Supplier: JEMAR CATERING SERVICES	PO Number: 25111580
Address: PUROK 18, POBLACION, NABUNTURAN, DAVAO DE ORO	Date: 11/06/25
E-mail Address:	Mode of Procurement SVP
Tel. No.:	PR Number: 25-5786
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	100.00	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	26,800.00
2	37249N	Head/s	580.00	Snacks B-1 Sliced Cake/Sandwich Drinks (coffee/milo/juice/softdrinks) TERMS AND CONDITIONS PROGRESS BILLING FREE DELIVERY WITHIN DAVAO DE ORO OBSERVANCE OF SINGLE - USE PLASTIC PRODUCT REGULATION ORDINANCE FOR THE USE YOUTH FOR PEACE MOVEMENT AND SK THE AWARD IS BASED ON ABSTRACT NO. 2510207 UNDER REQUEST FOR QUOTATION NO.10-25-1547 OPENED ON November 05, 2025	115.00	66,700.00

Total Amount in Words:
Ninety Three Thousand Five Hundred Pesos Only

93,500.00

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

Very truly

Signature over printed name of _____

Date _____

ENGR. RAUL G. MABANGLO
Governor
Authorized Official

GENERAL

OBR No.: 1474-11-25-105

Responsibility Center:

Amount: 93,500.00

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

Approved per Sanggunian Resolution

Certified

Date _____