

PURCHASE ORDER

Province of Davao de Oro
Agency/Procuring Entity

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NOV 21 2025

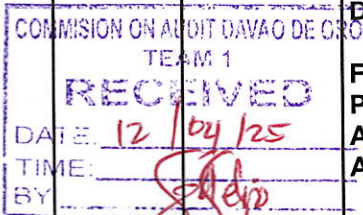
Supplier: JEMAR CATERING SERVICES	PO Number: 25111656
Address: PUROK 18, POBLACION, NABUNTURAN, DAVAO DE ORO	Date: 11/14/25
E-mail Address:	Mode of Procurement: SVP
Tel. No.:	PR Number: 25-C0934
TIN: 460-095-388-000	

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	414.00	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	270.00	111,780.00
2	35813N	pax	3000.00	Snacks (Arrozcaldo, Banana, Boiled Egg, Mineral Water)	150.00	450,000.00
3	37251N	Head/s	830.00	Snacks C-1 Pancit with bread Drinks (coffee/milo/juice/softdrinks) TERMS AND CONDITIONS: OBSERVANCE OF SINGLE -USE PLASTIC PRODUCTS REGULATION ORDINANCE OF DAVAO DE ORO FOR THE ITEM NO. 2 CATERER MUST PROVIDE TEN (10) SERVICE CREW TO ASSIST AND DISTRIBUTE THE ARROZCALDO PROGRESS BILLING FOR THE USE OF PPOC-DRUG ABUSE PREVENTIVE AND CONTROL WEEK-FUN	160.00	132,800.00



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

[Signature]
Signature over printed name of
11/21/25
Date

Very truly

[Signature]
ENGR. RAUL G. MABANGLO
Governor
Authorized Official

GENERAL

OBR No.: 1677-11-25-103

Responsibility Center:

Amount: 694,580.00

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

Approved per Sanggunian Resolution _____

Certified _____

Date _____

PURCHASE ORDER

Province of Davao de Oro
Agency/Procuring Entity

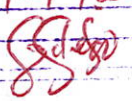
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NOV 21 2025

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Address: PUROK 18, POBLACION, NABUNTURAN, DAVAO DE ORO	Date: 11/14/25
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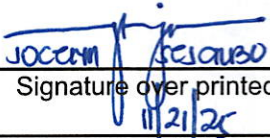

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Date of Delivery: AS PER REQUEST/ACTIVITY	Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
				RUN ACTIVITY-4TH QTR THE AWARD IS BASED ON ABSTRACT NO. 2511050 UNDER REQUEST FOR QUOTATION NO.11-25-1652 OPENED ON November 12, 2025 <div>COMMISSION ON AUDIT DAVAO DE ORO TEAM 1 RECEIVED DATE: 12/04/25 TIME: BY: </div>		

Total Amount in Words: Six Hundred Ninety Four Thousand Five Hundred Eighty Pesos Only	694,580.00
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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	 Signature over printed name of Date 11/21/25	Very truly	 ENGR. RAUL G. MABANGLO Governor Authorized Official
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GENERAL OBR No.: 1677-11-25-105 Responsibility Center: Amount: 694,580.00
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(In case of Negotiated Purchase pursuant to section 369(a) of RA 7180, this portion must be

Approved per Sanggunian Resolution	Date
Certified	