

PURCHASE ORDER

Province of Davao de Oro
Agency/Procuring Entity

NOV 26 2025

Supplier: JEMAR CATERING SERVICES	PO Number: 25111771
Address: PUROK 18, POBLACION, NABUNTURAN, DAVAO DE ORO	Date: 11/24/25
E-mail Address:	Mode of Procurement SVP
Tel. No.:	PR Number: 25-6037
TIN: 460-095-388-000	

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

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

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	37243N	Head/s	250.00	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	67,500.00
2	37251N	Head/s	203.00	Snacks C-1 Pancit with bread Drinks (coffee/milo/juice/softdrinks) *Payment Terms: Progress Billing *Observance of Single-use Plastic Products Regulation Ordinance of Davao de Oro. Delivery: Activity Venue/With in Davao de Oro For the use of PAO-CADD in implementing PPOOC-Kasangga sa Kapayapaan ng Probinsya(KKP) THE AWARD IS BASED ON ABSTRACT NO. 2511186 UNDER REQUEST FOR QUOTATION NO.11-25-1720 OPENED ON November 21, 2025	160.00	32,480.00

Total Amount in Words: Ninety Nine Thousand Nine Hundred Eighty Pesos Only	99,980.00
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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
<u>DIETELITA L. DOMINGO</u> Signature over printed name of 11-27-25 Date	<u>ENGR. RAUL G. MABANGLO</u> Governor Authorized Official

GENERAL
OBR No.: 1429-12-25-105
Responsibility Center:
Amount: 99,980.00

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