

PURCHASE ORDER

Province of Davao de Oro
Agency/Procuring Entity

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DEC 11 2025

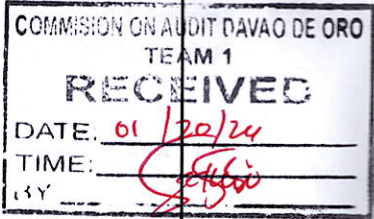
Supplier: JEMAR CATERING SERVICES	PO Number: 25121832
Address: PUROK 18, POBLACION, NABUNTURAN, DAVAO DE ORO	Date: 12/03/25
E-mail Address:	Mode of Procurement SVP
Tel. No.:	PR Number: 25-C0918
TIN: 460-095-388-000	

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	159.00	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	42,930.00
2	37249N	Head/s	1400.00	Snacks B-1 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 FOR THE USE OF PSWDO VARIOUS PROGRAMS THE AWARD IS BASED ON ABSTRACT NO. 2511256 UNDER REQUEST FOR QUOTATION NO.11-25-1837 OPENED ON December 01, 2025	115.00	161,000.00



Total Amount in Words: Two Hundred Three Thousand Nine Hundred Thirty Pesos Only	203,930.00
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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	
<div>Signature over printed name of Date</div>		<div>ENGR. RAUL G. MABANGLO Governor Authorized Official</div>

GENERAL
OBR No.: 2410-12-25-105
Responsibility Center:
Amount: 203,930.00

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