

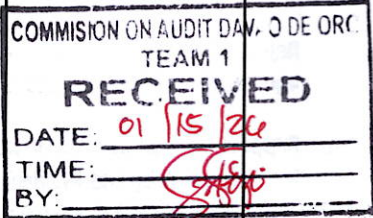
PURCHASE ORDER
Province of Davao de Oro
Agency/Procuring Entity

Supplier: JEMAR CATERING SERVICES	PO Number: 25121833
Address: PUROK 18, POBLACION, NABUNTURAN, DAVAO DE ORO	Date: 12/03/25
E-mail Address:	Mode of Procurement: SVP
Tel. No.:	PR Number: 25-6315
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	900.00	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	243,000.00
2	37249N	Head/s	1800.00	Snacks B-1 Sliced Cake/Sandwich Drinks (coffee/milo/juice/softdrinks) TERMS AND CONDCTIONS PROGRESS BILLING FREE DELIVERY WITHIN DAVAO DE ORO OBSERVANCE OF SINGLE - USE PLASTIC PRODUCTS REGULATION ORDINANCE FOR THE USE OF SOCIAL WELFARE AND DEVELOPMENT AUXILIARY (SWADA0 THE AWARD IS BASED ON ABSTRACT NO. 2511257 UNDER REQUEST FOR QUOTATION NO.11-25-1819 OPENED ON December 01, 2025	115.00	207,000.00



Total Amount in Words: Four Hundred Fifty Thousand Pesos Only	450,000.00
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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: 12/11/25	Very truly ENGR. RAUL G. MABANGLO Governor Authorized Official
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GENERAL
OBR No.: 241412-205-105
Responsibility Center:
Amount: 450,000.00

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