

## PURCHASE ORDER

Province of Davao de Oro  
Agency/Procuring Entity

DEC 11 2025

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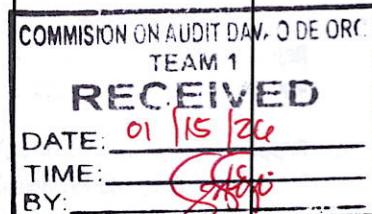
Supplier: JEMAR CATERING SERVICES	PO Number: 25121833
Address: PUROK 18, POBLACION, NABUNTURAN, DAVAO DE ORO	Date: 12/03/25
E-mail Address:	Mode of Procurement SVP
Tel. No.:	PR Number: 25-6315
TIN: 460-095-388-000	

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:

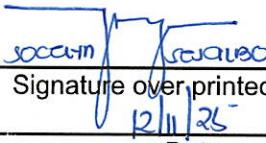
No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	37243N	Head/s	900.00	<b>PACKED MEALS D</b>  Two (2) viands of meat (1 fish and 1 either pork, beef or chicken) One (1) viand of vegetables/fruits One (1) serving of rice One (1) bottled drinking water 500ml/coffee	270.00	243,000.00
2	37249N	Head/s	1800.00	<b>Snacks B-1</b>  Sliced Cake/Sandwich Drinks (coffee/milo/juice/softdrinks)  <b>TERMS AND CONDITIONS</b> <b>PROGRESS BILLING</b> <b>FREE DELIVERY WITHIN DAVAO DE ORO</b> <b>OBSERVANCE OF SINGLE - USE PLASTIC PRODUCTS REGULATION ORDINANCE</b>  <b>FOR THE USE OF SOCIAL WELFARE AND DEVELOPMENT AUXILIARY (SWADA0</b>  <b>THE AWARD IS BASED ON ABSTRACT NO. 2511257 UNDER REQUEST FOR QUOTATION NO.11-25-1819 OPENED ON December 01, 2025</b>	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 overprinted name of  
12/11/25

Very truly

  
ENGR. RAUL G. MABANGLO  
Governor  
Authorized Official

GENERAL

OBR No.: 241412-28-105  
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 \_\_\_\_\_