

PURCHASE ORDER

Province of Davao de Oro
 Agency/Procuring Entity

FEB 10 2026

Supplier: JEMAR CATERING SERVICES Address: PUROK 18, POBLACION, NABUNTURAN, DAVAO DE ORO E-mail Address: Tel. No.: TIN: 460-095-388-000	PO Number: 26020035 Date: 02/06/26 Mode of Procurement: SVP PR Number: 26-0166
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Gentlemen:
 Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery: PROVINCIAL ECONOMIC ENTERPRISE MANAGEMENT Delivery Term:
 Date of Delivery: AS PER REQUEST/ACTIVITY Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
				QUOTATION NO.01-26-0025 OPENED ON February 04, 2026		

COMMISSION ON AUDIT DAVAO DE ORO
 TEAM 1
RECEIVED
 DATE: MAR 10 2026
 TIME: _____
 BY:

Total Amount in Words:
Four Hundred Fifty Thousand Pesos Only 450,000.00

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 DIETELITAL DOMINGO
 Date 2-10-26

Very truly

ENGR. RAUL G. MABANGLO
 Governor
 Authorized Official

GENERAL
 OBR No.: 0011-03-26-103
 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 _____