

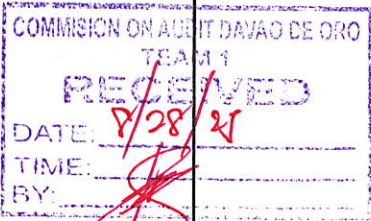
PURCHASE ORDER
Province of Davao de Oro
Agency/Procuring Entity

Supplier: JEMAR CATERING SERVICES	PO Number: 25060950
Address: PUROK 18, POBLACION, NABUNTURAN, DAVAO DE ORO	Date: 08/06/25
E-mail Address:	Mode of Procurement SVP
Tel. No.:	PR Number: 25-4005
TIN: 460-095-388-000	

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

Place of Delivery: AS PER VENUE WITHIN 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	37242N	Head/s	140.00	PACKED MEALS C Two (2) viands of meat (1 fish and 1 either pork, beef or chicken) One (1) viand of vegetables One (1) serving of rice One (1) bottled drink (Soda or Juice)	245.00	34,300.00
2	37247N	Head/s	160.00	Snacks A-1 Kakanin (3 kinds) Drinks (coffee/milo/juice/softdrinks) Terms and Conditions: >Observance of single-use plastic products regulation as per ordinance of Davao de Oro >Servers should be on their hairnets, face masks, and wear disposable gloves. >Free Delivery within Davao de Oro >Progress Billing FOR THE USE OF BFP PERSONNEL FOR THE PERIOD OF THIRD QUARTER 2025 THE AWARD IS BASED ON ABSTRACT NO. 2506121 UNDER REQUEST FOR QUOTATION NO.06-25-0959 OPENED ON June 24, 2025	100.00	16,000.00



Total Amount in Words: Fifty Thousand Three Hundred Pesos Only	50,300.00
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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: AUG. 13, 2025	Very truly	 ENGR. RAUL G. MABANGLO Governor Authorized Official
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GENERAL
OBR No.: 0824-08-25-105
Responsibility Center:
Amount: 50,300.00

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