

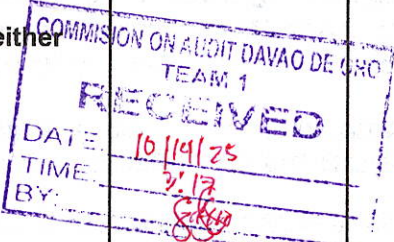
PURCHASE ORDER  
Province of Davao de Oro  
Agency/Procuring Entity

Supplier: JEMAR CATERING SERVICES	PO Number: 25091199
Address: PUROK 18, POBLACION, NABUNTURAN, DAVAO DE ORO	Date: 09/25/25
E-mail Address:	Mode of Procurement: SVP
Tel. No.:	PR Number: 25-4697
TIN: 460-095-388-000	

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

Place of Delivery: WITHIN DAVAO DE ORO	Delivery Term:
Date of Delivery: AS PER REQUEST	Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	35281N	head/s	300.00	<b>Meal A (Buffet)</b>  1. Two (2) viands of meat ( 1 fish/ seafood and 1 either pork, beef or chicken); 2. One (1) viand of vegetables/soup 3. One ( 1) serving of rice 4. One ( 1) serving of dessert/fruits 5. One ( 1) bottled cold drink ( Soda or Juice) 6. One ( 1 ) bottled Drinking Water 350ml 7. Other Conditions:  Flowing coffee with sugar and creamer should be made available during the entire event	344.00	103,200.00
2	37242N	Head/s	1300.00	<b>PACKED MEALS C</b>  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)	248.00	322,400.00
3	37246N	Head/s	800.00	<b>Snacks A</b>  kakanin (3kinds) Mineral water	88.00	70,400.00
				<b>TERMS AND CONDITONS:</b>		



Total Amount in Words:

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 10-6-25 Date	Very truly	 ENGR. RAUL G. MABANGLO Governor Authorized Official
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GENERAL  
OBR No.: 0820-10-25-105  
Responsibility Center:  
Amount: 496,000.00

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



PURCHASE ORDER

Province of Davao de Oro  
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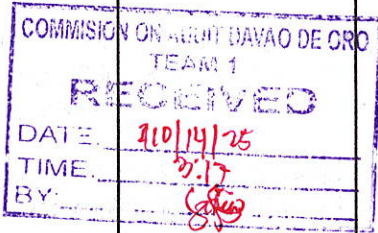
OCT 06 2025

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				<b>Progress Billing</b> <b>Observance of Single-Use Plastic Product</b> <b>Regulation Ordinance of Davao De Oro</b>  <b>FOR USE OF PROVINCIAL ACTIVITIES</b>  <b>THE AWARD IS BASED ON ABSTRACT NO.</b> <b>2509219 UNDER REQUEST FOR QUOTATION</b> <b>NO.08-25-1155 OPENED ON September 24,</b> <b>2025</b>		



Total Amount in Words: Four Hundred Ninety Six Thousand Pesos Only	496,000.00
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