JEMAR CATERING SERVICES

Revised Way 24,2004 Bid. Form Title Purchase Order

OCT 0 6 2025

PURCHASE ORDER

Province of Davao de Oro

Agency/Procuring Entity

PO Number:

25091199

E-mail Address: Tel. No.: TIN: 460-095-38	0K 18, POBLA		Mode of Procurement SVP		
Gentlemen:	ich this office t	ib a fallannia a anti			
Place of Delivery		N DAVAO DE O	cles subject to the terms and conditions contained herein: RO Delivery Term:		
Date of Delivery:		R REQUEST	Payment Term:		
No. Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1 35281N	head/s	300.00	Meal A (Buffet)	344.00	103,200.00
			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		
2 27240N	Hood/o	4000.00			
² 37242N	Head/s	1300.00	PACKED MEALS C Two (2) viands of meat (1 fish and 1 either MMS pork, beef or chicken) One (1) viand of vegetables One (1) serving of rice One (1) bottled drink (Soda or Juice) TIME BY	ION ON AUDIT DAVAO DE UNO TEAM 1 [b q zs	322,400.00
³ 37246N	Head/s	800.00	Snacks A	88.00	70,400.00
	7 50		kakanin (3kinds) Mineral water TERMS AND CONDITONS:	Cene	.23
Total Amount in	Words:		TERMIO AND CONDITIONS.		1
GENERAL OBR No.: (Responsibil	Signature	e over printed	Very truly name of ENGR.	RAUL G. MABANGLO Governor Authorized Official	
Amount: 49		ourchase pur	suant to section 369(a) of RA 7180, this portion mu	ust be	
		an Resolution			

Revised:May 24,2004 Std. Form Title:Purchase Order



de Oro

Province of Davao de Oro

ULI U b	2025		Agency/Procuring Entity		Page 2
Rupplier: JEMA Address: PURC E-mail Address: Fel. No.: run: 460-095-386		PO Number: 25091199 Date: 09/25/25 Mode of Procurement SVP PR Number: 25-4697			
Gentlemen: Please furni	sh this office t	he following arti	cles subject to the terms and conditions contained herein:		
Place of Delivery:		N DAVAO DE C			
Date of Delivery: Stock No.		R REQUEST Quantity	Payment Term: Description	Unit Cost	Amount
	6	Quantity	Progress Billing Observance of Single-Use Plastic Product Regulation Ordinance of Davao De Oro	OTHE OOSE	Amount
	for Build Military bea		FOR USE OF PROVINCIAL ACTIVITIES	The second second	
			FOR USE OF PROVINCIAL ACTIVITIES THE AWARD IS BASED ON ABSTRACT NO. 2509219 UNDER REQUEST FOR QUOTATION NO.08-25-1155 OPENED ON September 24, 2025		
			COMMISIO PATE TIME. BY:	VON ALRUIT DAVAO DE ORO TEAN 1 CESTO ES 10 14 25	
Total Amount in N Four Hundred N	Nords: linety Six Th	ousand Pesos	s Only		496,000.00
	f delay sha	ll be imposed	Very truly d name of ENGR	ne tenth (1/10) of one RAUL G. MABANGL Governor Authorized Official	(1) percent for

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

Aprroved per Sanggunian Resolution

Certified

Date .