

OCT 06 2025

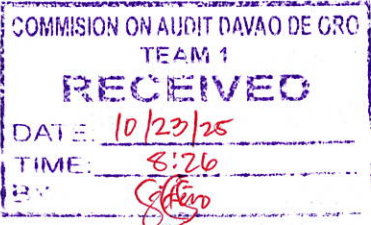
PURCHASE ORDER
Province of Davao de Oro
Agency/Procuring Entity

Page 1

Supplier: JEMAR CATERING SERVICES	PO Number: 25091289
Address: PUROK 18, POBLACION, NABUNTURAN, DAVAO DE ORO	Date: 09/30/25
E-mail Address:	Mode of Procurement: SVP
Tel. No.:	PR Number: 25-4700
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 SCHEDULE VENUE WITH IN DAVAO DE ORO	Delivery Term:
Date of Delivery: AS PER ACTIVITY SCHEDULE	Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	37243N	Head/s	370.00	PACKED MEALS D Specifications: Two (2) viands of meat (1 fish fellet or fried fish and chicken bufalo) One (1) viand of vegetables One (1) serving of rice One (1) bottled drinking water 500ml and coffee Terms & conditions: 1. Progress billing 2. Observance of single -use plastic product regulation ordinance of Davao de Oro Media Assembly / Meetings / Conferences THE AWARD IS BASED ON ABSTRACT NO. 2509155 UNDER REQUEST FOR QUOTATION NO.09-25-1319 OPENED ON September 24, 2025 	269.00	99,530.00

Total Amount in Words: Ninety Nine Thousand Five Hundred Thirty Pesos Only	99,530.00
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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	 DIETER TAL DOMINGO Signature over/printed name of 10/7/25 Date	Very truly	 ENGR. RAUL G. MABANGLO Governor Authorized Official
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GENERAL
OBR No.: 1055-10-25-105
Responsibility Center:
Amount: 99,530.00

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