PURCHASE ORDER

Province of Davao de Oro

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Supplier: JEMAR CATERING	SED/40E0	Agency/Procuring Entity		Pa
Address: PUROK 18, POBLAGE-mail Address: Tel. No.: TIN: 460-095-388-000	Date: 11/14/25 Mode of	25111657 5 SVP		
Gentlemen:		100	PR Number: 25-59	934
	e following art	icles subject to the terms and conditions contained herein:		
		HIN DAVAO DE ORO Delivery Term:	-	
	ACTIVITY/RE	and it is a second of the seco		
No. Stock No. Unit of Issue	Quantity	Description	Unit Cost	Amount
1 37242N Head/s	1000.00	PACKED MEALS C	250.00	
		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)	230.00	250,000.
² 37247N Head/s		Snacks A-1 Kakanin (3 kinds)	105.00	57,750.0
		Drinks (coffee/milo/juice/softdrinks) TERMS AND CONDITIONS: Observance of Single-use plastics products regulations as per ordinance of Davao De Oro Servers should be on on their hairnets, face masks, and wear disposables gloves. Free Delivery within Davao De oro Progress Billing		
	T 2 N	HE AWARD IS BASED ON ABSTRACT NO. 511051 UNDER REQUEST FOR QUOTATION IO.11-25-1624 OPENED ON November 12, 025		
otal Amount in Words: ree Hundred Seven Thousand		307,750.00		
In case of failure to make the every day of delay shall be	he full delive imposed.	ery within the time specified above, a penalty of one	e tenth (1/10) of one (1)) percent for
Conform DIETEL	TAL DOMINGO er printed na	Very truly ame of ENGR. R.	AUL G. MABANGLO	
	Date		Governor	1
GENERAL DBR No.: Responsibility Center: Amount: 307,750.00	765 55		horized Official	
In case of Negotiated Purc Aprroved per Sanggunian R Certified	hase pursua lesolution	ant to section 369(a) of RA 7180, this portion must Date	be	