

PURCHASE ORDER

Province of Davao de Oro
Agency/Procuring Entity

NOV 26 2025

Supplier: JEMAR CATERING SERVICES	PO Number: 25111658
Address: PUROK 18, POBLACION, NABUNTURAN, DAVAO DE ORO	Date: 11/14/25
E-mail Address:	Mode of Procurement SVP
Tel. No.:	PR Number: 25-5873
TIN: 460-095-388-000	

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

Place of Delivery: AT VENUE WITHIN DAVAO DE ORO	Delivery Term:
Date of Delivery: AS PER REQUEST/ACTIVITY	Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	37243N	Head/s	259.00	PACKED MEALS D Two (2) viands of meat (1 fish and 1 either pork, beef or chicken) One (1) viand of vegetables/fruits One (1) serving of rice One (1) bottled drinking water 500ml/coffee	270.00	69,930.00
2	37249N	Head/s	259.00	Snacks B-1 Sliced Cake/Sandwich Drinks (coffee/milo/juice/softdrinks) TERMS AND CONDITIONS PROGRESS BILLING FREE DELIVERY WITHIN DAVAO DE ORO OBSERVANCE OF SINGLE - USE PLASTIC PRODUCTS REGULATION ORDINANCE <div>COMMISSION ON AUDIT DAVAO DE ORO TEAM 1 DATE 12/15/25 TIME 2:45 PM FOR THE USE OF SENIOR CITIZENS ACTIVITIES THE AWARD IS BASED ON ABSTRACT NO. 2511052 UNDER REQUEST FOR QUOTATION NO.11-25-1628 OPENED ON November 12, 2025</div>	115.00	29,785.00

Total Amount in Words: Ninety Nine Thousand Seven Hundred Fifteen Pesos Only	99,715.00
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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
DIETELITA L. DOMINGO
Signature over printed name of
11-27-25
Date

Very truly

ENGR. RAUL G. MABANGLO
Governor
Authorized Official

GENERAL
OBR No.: 0169-12-25-105
Responsibility Center:
Amount: 99,715.00

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