

PURCHASE ORDER

Province of Davao de Oro

Agency/Procuring Entity

Supplier: JENAR CATERING SERVICES Address: PULOK 18, POBLACION, NABUNTURAN, DAVAO DE ORO E-mail Address: Tel. No.: Tlx: 462-295-388-000	PO Number: 25111769 Date: 11/24/25 Mode of Procurement: SVP PR Number: 25-C0745
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Gentlemen:
 Please furnish this office the following articles subject to the terms and conditions contained herein:

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

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	35282N	head/s	20.00	Meal B (Buffet) One (1) viand of meat (pork, beef, chicken or fish); One (1) viand of vegetables/soup One (1) serving of rice One (1) serving of dessert/fruits One (1) bottled cold drink (Soda or Juice) One (1) bottled Drinking Water 350ml Other Conditions: Flowing coffee with sugar and creamer should be made available during the entire event	260.00	5,200.00
2	37242N	Head/s	160.00	PACKED MEALS C 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)	250.00	40,000.00
3	37247N	Head/s	125.00	Snacks A-1 Kakanin (3 kinds) Drinks (coffee/milo/juice/softdrinks)	105.00	13,125.00
4	37249N	Head/s	180.00	Snacks B-1 Sliced Cake/Sandwich Drinks (coffee/milo/juice/softdrinks)	115.00	20,700.00

COMMISSION ON AUDIT DAVAO DE ORO
 TEAM 1
RECEIVED
 DATE: 12/19/25
 TIME: _____
 BY: *[Signature]*

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 DIETELITA L. DOMINGO Date <u>11-27-25</u>	Very truly	 ENGR. RAUL G. MABANGLO Governor Authorized Official
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GENERAL
 OBR No.: 1433-12-25-105
 Responsibility Center:
 Amount: 84,625.00

(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
 Agency/Procuring Entity

NOV 26 2025

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Address: PUROK 18, POBLACION, NABUNTURAN, DAVAO DE ORO	Date: 11/24/25
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No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
5	37251N	Head/s	35.00	Snacks C-1 Pancit with bread Drinks (coffee/milo/juice/softdrinks) TERMS AND CONDITION OBSERVANCE OF SINGLE USE PLASTIC PRODUCTS REGULATION ORDINANCE OF DAVAO DE ORO PROGRESS BILLING FOR THE USE OF PHO VARIOUS PROGRAMS (MEALS AND SNACKS) 4TH QTR THE AWARD IS BASED ON ABSTRACT NO. 2511184 UNDER REQUEST FOR QUOTATION NO.11-25-1721 OPENED ON November 21, 2025	160.00	5,600.00

COMMISSION ON AUDIT DAVAO DE ORO
 TEAM 1
RECEIVED
 DATE: 12/19/25
 TIME:
 BY: *[Signature]*

Total Amount in Words:
 Eighty Four Thousand Six Hundred Twenty Five Pesos Only

84,625.00

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Conform
[Signature]
DIETELFA L. DOMINGO
 Signature over printed name of
 11-27-25
 Date

Very truly

[Signature]
ENGR. RAUL G. MABANGLO
 Governor
 Authorized Official

GENERAL
 OBR No.: 1433-12-25-105
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