

PURCHASE ORDER

Province of Davao de Oro
 Agency/Procuring Entity

JUL 18 2024

Supplie JEMAR CATERING SERVICES Address E-mail Tel. TIN 460-095-388-000	PO Number: 240701074 Date 07/12/24 Mode of Procurement NP-TFB PR 24-2499
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Gentleme
 Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of	Within Davao de Oro	Delivery
Date of Delivery:	As per activity	Payment

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	32887N	head/s	500.00	Meals A (1 meat + 1 seafood/fish + 1 vegetable/soup + fruits/desserts + softdrinks/juice + water)	250.00	125,000.00
2	32889N	head/s	1000.00	Meals B (1 meat + 1 vegetable + softdrinks/juice)	150.00	150,000.00
3	32893N	head/s	503.00	Snacks A (HEAVY) Spaghetti with bread + drinks (coffee/juice/softdrinks)	100.00	50,300.00
4	32891N	head/s	830.00	Snacks A (LIGHT) Kakanin (3kinds) + drinks (coffee/juice/softdrinks) USE FOR TRIBAL OFFICE	90.00	74,700.00

THE AWARD IS BASED ON ABSTRACT NO. 2407321 UNDER REQUEST FOR QUOTATION NO.06-24-2657 OPENED ON July 09, 2024



Total Amount in Words: Four Hundred Thousand Pesos Only	400,000.00
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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 JOCelyn J. JERABO Very truly
 Signature over printed name of
7/12/24
 Date

DOROTHY M. GONZAGA
 Governor
 Authorized Official

GENERAL
 OBR No.: 0546-07-24-105
 Responsibility Center:
 Amount: 400,000.00

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