

PURCHASE ORDER

Province of Davao de Oro

Agency/Procuring Entity

AUG 01 2024

Supplier: JEMAR CATERING SERVICES Address: E-mail: Tel.: TIN 460-095-388-000	PO Number: 240701087 Date 07/12/24 Mode of Procurement: SVP PR: 24-3444
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Gentleme
 Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of	Delivery
Date of Delivery: As per request	Payment

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	32887N	head/s	322.00	Meals A (1 meat + 1 seafood/fish + 1 vegetable/soup + fruits/desserts + softdrinks/juice + water)	250.00	80,500.00
2	32892N	head/s	300.00	Snacks B (LIGHT) Sliced cake/sandwich + drinks(coffee/juice/softdrinks)	80.00	24,000.00
<p>FOR THE USE OF PAO-TOURISM ACTIVITIES</p> <p>THE AWARD IS BASED ON ABSTRACT NO. 2407262 UNDER REQUEST FOR QUOTATION NO.06-24-2599 OPENED ON July 09, 2024</p> <p>Delivery Place : Within de Davao (at the venue as specified in the request)</p>						



Total Amount in Words: One Hundred Four Thousand Five Hundred Pesos Only	104,500.00
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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 *Delfino Domico* Very truly
 Signature over printed name of _____
 Date 8-2-24

DOROTHY M. GONZAGA
 Governor
 Authorized Official

GENERAL
 OBR No.: 1051-07-24-105
 Responsibility Center:
 Amount: 104,500.00

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