

PURCHASE ORDER

Province of Davao de Oro

Agency/Procuring Entity

OCT 23 2024

Supplier: JEMAR CATERING SERVICES Address: PUROK 18, POBLACION, NABUNTURAN, DAVAO DE ORO E-mail Address: Tel. No.: TIN: 460-095-388-000	PO Number: 24101755 Date: 10/18/24 Mode of Procurement: SVP PR Number: 24-C1620
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Gentlemen:
 Please furnish this office the following articles subject to the terms and conditions contained herein:

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

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	35284N	head/s	647.00	Packed Meals ATWO (2) VIAND OF MEAT (1 FISH AND 1 EITHER PORK, BEEF OR CHICKEN ONE (1) VIAND OF VEGETABLE ONE (1) SERVING OF RICE ONE (1) SERVING OF DESSERT/FRUITS ONE BOTTLED DRINK (SODA OR JUICE) ONE (1) BOTTLED DRINKING WATER 350ML	285.00	184,395.00
2	35289N	head/s	1294.00	Snack B (light) SLICED CAKED / SANDWICH DRINKS (COFFEE/MILO/JUICE/SOFTDRINKS) DRINKING WATER 350ML3 PROGRESS BILLING OBSERVANCE OF SINGLE USE PLASTICE PRODUCTS REGULATION ORDINANCE FOR USE OF BAEW TRAININGS/MEETINGS/ORIENTATION THE AWARD IS BASED ON ABSTRACT NO. 2410259 UNDER REQUEST FOR QUOTATION NO.10-24-3190 OPENED ON October 15, 2024	170.00	219,980.00

COMMISSION ON AUDIT DAVAO DE ORO
TEAM 1
RECEIVED
DATE: 11/19/24
TIME: 5:08
BY:

Total Amount in Words: **Four Hundred Four Thousand Three Hundred Seventy Five Pesos Only** 404,375.00

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 JAWABO
 Signature over printed name of
10-24-2024
 Date

Very truly

DOROTHY M. GONZAGA Authority of the Gov.
Governor
 Authorized Official
MADYLLJAN
Executive Assistant

GENERAL
 OBR No.: 0795-11-24-105
 Responsibility Center:
 Amount: 404,375.00

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