

26 APR 2024

**PURCHASE ORDER**

Province of Davao de Oro  
 Agency/Procuring Entity

Date \_\_\_\_\_  
 SMD

Supplier: JEMAR CATERING SERVICES	PO Number: 24040400
Address:	Date 04/11/24
E-mail	Mode of Procurement SVP
Tel.	PR No: 24-1881
TIN 460-095-388-000	

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

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

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	32887	head/s	500	Meals A (1 meat + 1 seafood/fish + 1 vegetable/soup + fruits/desserts + softdrinks/juice + water)	250.00	125,000.00
2	32889	head/s	500	Meals B (1 meat + 1 vegetable + softdrinks/juice)	150.00	75,000.00
3	32893	head/s	850	Snacks A (HEAVY) Spaghetti with bread + drinks (coffee/juice/softdrinks)	100.00	85,000.00

**Terms and Conditions:**  
**Progress Billing**

for the use of Housing Program

**THE AWARD IS BASED ON ABSTRACT NO. 2404078 UNDER REQUEST FOR QUOTATION NO.03-24-1961 OPENED ON April 08, 2024**



Total Amount in Words:  
**Two Hundred Eighty Five Thousand Pesos Only** 285,000.00

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 \_\_\_\_\_  
 Signature over printed name of \_\_\_\_\_  
 Date 4/29/24

Very truly

**DOROTHY M. GONZAGA**  
 Governor  
 Authorized Official

GENERAL  
 OBR No.: 0950-04-24-105  
 Responsibility Center:  
 Amount: 285,000.00

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