

PURCHASE ORDER

Province of Davao de Oro
 Agency/Procuring Entity

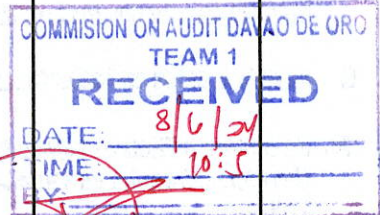
JUL 26 2024

Supplie JEMAR CATERING SERVICES Address E-mail Tel. TIN 460-095-388-000	PO Number: 240701103 Date 07/12/24 Mode of Procurement SVP PR 24-3203
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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
 Payment

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	32887N	head/s	250.00	Meals A (1 meat + 1 seafood/fish + 1 vegetable/soup + fruits/desserts + softdrinks/juice + water)	250.00	62,500.00
2	32895N	head/s	250.00	Snacks C (HEAVY) Spaghetti or Pancit with bread + buttered chicken + drinks (coffee/juice/softdrinks) Terms and Conditions: > Observance for the No Plastic Policy > Server should be on their hairnets, face masks, and wear disposable gloves. > Free Delivery within Davao de Oro Note: Progress Billing FOR THE USE OF PPOC / AFP FOR THE PERIOD OF THIRD QUARTER THE AWARD IS BASED ON ABSTRACT NO. 2407286 UNDER REQUEST FOR QUOTATION NO.06-24-2600 OPENED ON July 09, 2024	170.00	42,500.00



Total Amount in Words: **One Hundred Five Thousand Pesos Only** 105,000.00

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]* Very truly
 Signature over printed name of **DOROTHY M. GONZAGA**
 Date 7-29-24 Governor
 Authorized Official

GENERAL
 OBR No.:
 Responsibility Center:
 Amount: 105,000.00

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