

# PURCHASE ORDER

Province of Davao de Oro  
 Agency/Procuring Entity

OCT 14 2024

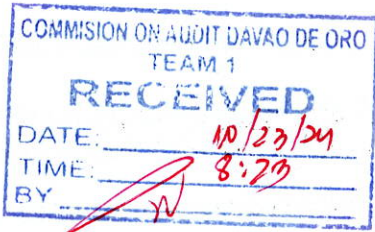
Supplier: JEMAR CATERING SERVICES Address: PUROK 18, POBLACION, NABUNTURAN, DAVAO DE ORO E-mail Address: Tel. No.: TIN: 460-095-388-000	PO Number: 24091577 Date: 09/27/24 Mode of Procurement: SVP PR Number: 24-C1655
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Gentlemen:  
 Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery: Venue: 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	35285N	head/s	364.00	Packed Meals B One (1) viand of meat (fish or pork, beef, chicken) One (1) viand of vegetables One (1) serving of rice One (1) bottled drink (soda or juice) One (1) bottled drinking water 350ml	280.00	101,920.00
2	35289N	head/s	385.00	Snack B (light) Sliced cake/sandwich Drinks (coffee/milo/juice/softdrinks) Drinking water 350ml  Observance of No Plastic Policy  Progress Billing  FOR USE OF PENRO (4th quarter)  THE AWARD IS BASED ON ABSTRACT NO. 2409134 UNDER REQUEST FOR QUOTATION NO.09-24-3005 OPENED ON September 24, 2024	170.00	65,450.00

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Total Amount in Words: One Hundred Sixty Seven Thousand Three Hundred Seventy Pesos Only	167,370.00
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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 *Dorothy M. Gonzaga* Very truly  
 Signature over printed name of \_\_\_\_\_  
 Date 10-14-24

**DOROTHY M. GONZAGA**  
 Governor  
 Authorized Official

By Authority of the Governor:  
 MADYLLJAN M. MALES, RN  
 Executive Assistant

GENERAL  
 OBR No.: 0927-10-24-105  
 Responsibility Center:  
 Amount: 167,370.00

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