

NOV 04 2024

PURCHASE ORDER

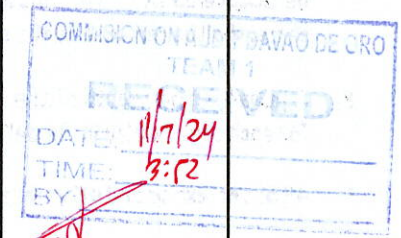
Province of Davao de Oro
 Agency/Procuring Entity

Supplier: JEMAR CATERING SERVICES Address: PUROK 18, POBLACION, NABUNTURAN, DAVAO DE ORO E-mail Address: Tel. No.: TIN: 460-095-388-000	PO Number: 24101728 Date: 10/15/24 Mode of Procurement: NP-TFB PR Number: 24-C1590
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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	35284N	head/s	1157.00	Packed Meals A Two (2) viands of meat (1 fish and 1 either pork, beef or chicken); One (1) viand of vegetables One (1) serving of rice One (1) serving of dessert/fruits One (1) bottled drink (Soda or Juice) One (1) bottled Drinking Water 350ml	285.00	329,745.00
2	35289N	head/s	2316.00	Snack B (light) Sliced Cake/ Sandwich Drinks (coffee/milo/juice/softdrinks) Drinking Water 350ml TERMS AND CONDITIONS PROGRESS BILLING FREE DELIVERY WITHIN DAVAO DE ORO OBSERVANCE OF SINGLE - USE PLASTIC PRODUCTS REGULATION ORDINANCE TERMS AND CONDITIONS PROGRESS BILLING FREE DELIVERY WITHIN DAVAO DE ORO OBSERVANCE OF NO SINGLE USE OF PLASTIC FOR THE USE OF VARIOUS PSWDO PROGRAMS, 4TH QUARTER THE AWARD IS BASED ON ABSTRACT NO. 2410257 UNDER REQUEST FOR	170.00	393,720.00



Total Amount in Words:

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 MARCO ANTONIO S. DE LA CRUZ Very truly
 Signature over printed name of
11-04-24
 Date

DOROTHY M. GONZAGA
 Governor
 Authorized Official

GENERAL
 OBR No.: 00536-11-24-105
 Responsibility Center:
 Amount: 723,465.00

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

PURCHASE ORDER

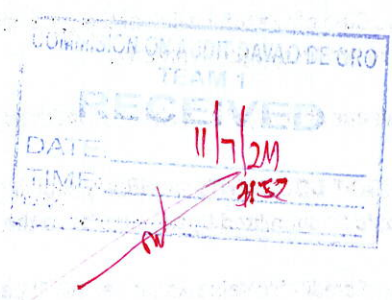
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Date of Delivery: As per activity	Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
				QUOTATION NO.10-24-3185 OPENED ON October 15, 2024		
						

Total Amount in Words: Seven Hundred Twenty Three Thousand Four Hundred Sixty Five Pesos Only	723,465.00
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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 <u>MARCO Augusto Jr.</u> Signature over printed name of <u>11-04-24</u> Date	Very truly	 DOROTHY M. GONZAGA Governor Authorized Official
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GENERAL
 OBR No.: 0036-11-24-105
 Responsibility Center:
 Amount: 723,465.00

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