

PURCHASE ORDER

Province of Davao de Oro
 Agency/Procuring Entity

14 NOV 2024

Supplier: JEMAR CATERING SERVICES	PO Number: 24111928
Address: PUROK 18, POBLACION, NABUNTURAN, DAVAO DE ORO	Date: 11/08/24
E-mail Address:	Mode of Procurement: SVP
Tel. No.:	PR Number: 24-5494
TIN: 460-095-388-000	

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	400.00	Packed Meals A	282.00	112,800.00
2	35289N	head/s	800.00	Snack B (light)	167.00	133,600.00
3	35813N	pax	3500.00	Snacks (Arrozcaldo, Banana, Boiled Egg, Mineral Water) VENUE: WITH IN DAVAO DE ORO	139.00	486,500.00
Additional Specification						
Packed Meals A Two (2) viands of meat (1 fish and 1 either pork, beef or chicken); one (1) viand of vegetables/soup one (1) serving of rice One (1) serving of dessert/fruits One (1) bottled cold drinks (soda or Juice) One (1) bottled drinking water 350ml One (1) bottled cold drink (soda or Juice)						
Snack B (light) Sliced cake sandwich Drinks (coffee/milo/juice/soft drinks) drinking water 350ml						
PROGRESSIVE BILLING						
TERMS AND CONDITIONS:						

COMMISSION ON AUDIT DAVAO DE ORO
 TEAM 1
RECEIVED
 DATE: 12/11/24
 TIME: 9:30
 BY: *[Signature]*

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 *[Signature]* Very truly
 Signature over printed name of **DOROTHY M. GONZAGA**
11/14/24 Governor
 Date Authorized Official

GENERAL
 OBR No.: *0584-12-24-105*
 Responsibility Center:
 Amount: 732,900.00

(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

Province of Davao de Oro
 Agency/Procuring Entity

14 NOV 2024

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 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
				OBSERVANCE OF SINGLE USE PLASTIC PRODUCTS REGULATION ORDINANCE FOR THE USE OF DRUG ABUSE PREVENTION AND CONTROL (DAPC) WEEK ACTIVITY-4TH QTR THE AWARD IS BASED ON ABSTRACT NO. 2411463 UNDER REQUEST FOR QUOTATION NO.10-24-3321 OPENED ON November 05, 2024		

COMMISSION ON AUDIT DAVAO DE ORO
 TEAM 1
RECEIVED
 DATE: 12/11/24
 TIME: 9:56
 BY: [Signature]

Total Amount in Words:
Seven Hundred Thirty Two Thousand Nine Hundred Pesos Only 732,900.00

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 _____ Very truly
 Signature over printed name of _____
 Date: 11/14/24
 DOROTHY M. GONZAGA
 Governor
 Authorized Official

GENERAL
 OBR No.: 0884-12-24-105
 Responsibility Center:
 Amount: 732,900.00

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