

PURCHASE ORDER

Province of Davao de Oro
Agency/Procuring Entity

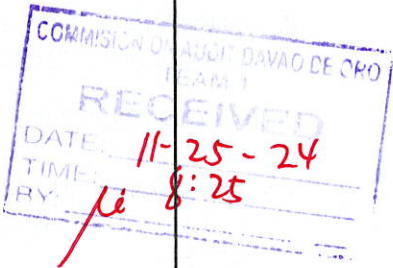
14 NOV 2024

Supplier: JEMAR CATERING SERVICES Address: PUROK 18, POBLACION, NABUNTURAN, DAVAO DE ORO E-mail Address: Tel. No.: TIN: 460-095-388-000	PO Number: 24111930 Date: 11/08/24 Mode of Procurement: SVP PR Number: 24-4606
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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	35281N	head/s	286.00	Meal A (Buffet) Two (2) viands of meat (1 fish/seafood 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 drink (Soda or Juice) One (1) bottled Drinking Water 350ml Other Conditions: Flowing coffee with sugar and creamer should be made available during the entire event	345.00	98,670.00
2	35363N	head/s	87.00	Meals and Snacks with Venue 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 drink (Soda or Juice) One (1) bottled Drinking Water 350ml AM Snacks: (kakanin 3 kinds or any other snacks available in the menu of the caterer/supplier + juice/softdrinks) PM Snacks: Sliced Cake/Sandwich/Pasta or any other snacks requested by the requisitioning office/snacks available in the menu of the caterer/supplier + juice/softdrinks)	1,200.00	104,400.00



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 Jocelyn S. Serrano Very truly
 Signature over printed name of _____
 Date 11/14/24

DOROTHY M. GONZAGA By Authority of the Governor
 Governor
 Authorized Official **MADYLLJAN R. MATIAS, Jr.**
 Executive Assistant II

GENERAL
OBR No.: 1126-11-24-105
Responsibility Center:
Amount: 262,230.00

(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

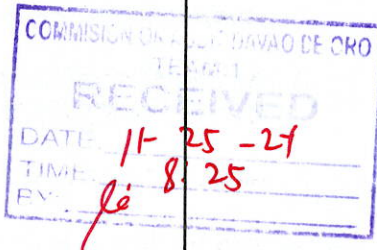
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3	35289N	head/s	348.00	<p>Other Conditions: Flowing coffee with sugar and creamer should be made available during the entire event; Drinking water station should be made available during the entire event; Working sound system; and Projector with Screen;</p> <p>Snack B (light) Sliced Cake/ Sandwich Drinks (coffee/milo/juice/soft drinks) Drinking Water 350ml</p> <p>TERMS AND CONDITION: OBSERVANCE OF SINGLE USE PLASTICS PRODUCT REGULATION ORDINANCE PROGRESSIVE BILLING FOR THE PHO BARANGAY SANITATION</p> <p>THE AWARD IS BASED ON ABSTRACT NO. 2411465 UNDER REQUEST FOR QUOTATION NO.10-24-3317 OPENED ON November 05, 2024</p>	170.00	59,160.00



Total Amount in Words: Two Hundred Sixty Two Thousand Two Hundred Thirty Pesos Only	262,230.00
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Conform Jocelyn J. Celisano Very truly
 Signature over printed name of
 Date 11/14/24

DOROTHY M. GONZAGA Authority of the Governor
 Governor
 Authorized Official MADYLLJAN M. RAFALES, RM
 Executive Assistant II

GENERAL
 OBR No.: 1126-11-24-105
 Responsibility Center:
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