

PURCHASE ORDER

Province of Davao de Oro
 Agency/Procuring Entity

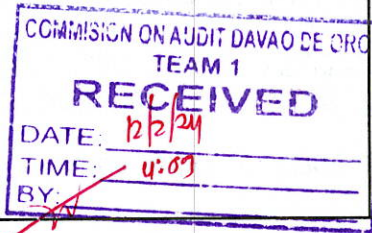
18 NOV 2024

Supplier: JEMAR CATERING SERVICES	PO Number: 24111968
Address: PUROK 18, POBLACION, NABUNTURAN, DAVAO DE ORO	Date: 11/15/24
E-mail Address:	Mode of Procurement: SVP
Tel. No.:	PR Number: 24-C1770
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	214.00	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) viand of dessert/fruits One (1) bottled drinks (Soda or Juice) One (1) bottled Drinking Water 350ml	285.00	60,990.00
2	35289N	head/s	346.00	Snack B (light) Sliced Cake / Sandwich Drinks (coffee/milo/juice/softdrinks) Drinking Water 350ml Terms and Condition - Observance of single-use plastic products regulation ordinance of Davao de Oro - Progress Billing FOR THE USE OF PHRMDO OFFICE, PROGRAMS & TRAININGS THE AWARD IS BASED ON ABSTRACT NO. 2411533 UNDER REQUEST FOR QUOTATION NO.10-24-3371 OPENED ON November 13, 2024	170.00	58,820.00



Total Amount in Words: One Hundred Nineteen Thousand Eight Hundred Ten Pesos Only	119,810.00
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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 *[Signature]* Very truly
 Signature over printed name of _____
 Date 11/20/24

DOROTHY M. GONZAGA
 Governor
 Authorized Official

GENERAL
 OBR No.: 1467-11-24-100
 Responsibility Center:
 Amount: 119,810.00

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