

PURCHASE ORDER

Province of Davao de Oro
 Agency/Procuring Entity

DEC 10 2024

| | |
|--|--------------------------|
| Supplier: JEMAR CATERING SERVICES | PO Number: 24122093 |
| Address: PUROK 18, POBLACION, NABUNTURAN, DAVAO DE ORO | Date: 12/06/24 |
| E-mail Address: | Mode of Procurement: SVP |
| Tel. No.: | PR Number: 24-5484 |
| 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 | 310.00 | 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 | 88,350.00 |
| 2 | 35289N | head/s | 620.00 | Snack B (light) Sliced Cake/ Sandwich Drinks (coffee/milo/juice/softdrinks) Drinking Water 350ml TERMS AND CONDITION PROGRESS BILLING OBSERVANCE OF SINGLE - USE PLASTIC PRODUCTS REGULATION ORDINANCE FOR THE USE OF YAKAP BAYAN PROGRAM, 4TH QUARTER THE AWARD IS BASED ON ABSTRACT NO. 2411634 UNDER REQUEST FOR QUOTATION NO.11-24-3460 OPENED ON December 03, 2024 | 170.00 | 105,400.00 |

COMMISSION ON AUDIT DAVAO DE ORO
 TEAM 1
RECEIVED
 DATE: 12/20/24
 TIME: 9:00
 BY:

Total Amount in Words:
One Hundred Ninety Three Thousand Seven Hundred Fifty Pesos Only 193,750.00

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 Jocelyn Yreajano Very truly
 Signature over printed name of _____
 Date 12/10/24

DOROTHY M. GONZAGA
 Governor
 Authorized Official

GENERAL
 OBR No.: 1939 12 24 - 107
 Responsibility Center:
 Amount: 193,750.00

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