

# PURCHASE ORDER

Province of Davao de Oro  
 Agency/Procuring Entity

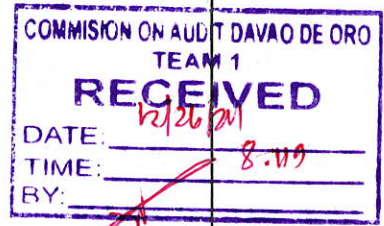
DEC 10 2024

|   |   |
|---|---|
| Supplier: JEMAR CATERING SERVICES<br>Address: PUROK 18, POBLACION, NABUNTURAN, DAVAO DE ORO<br>E-mail Address:<br>Tel. No.:<br>TIN: 460-095-388-000 | PO Number: 24122097<br>Date: 12/06/24<br>Mode of Procurement: SVP<br>PR Number: 24-5586 |
|---|---|

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        | 670.00   | <b>Packed Meals ATwo (2) viands of meat (1 fish and 1 either pork, beef or chicken);<br/>                     One (1) viand of vegetables<br/>                     One (1) serving of rice<br/>                     One (1) serving of dessert/fruits<br/>                     One (1) bottled drink (Soda or Juice)<br/>                     One (1) bottled Drinking Water 350ml</b>   | 285.00    | 190,950.00 |
| 2   | 35288N    | head/s        | 559.00   | <b>Snack A (light)Kakanin (3 kinds)<br/>                     Drinks (coffee/milo/juice/softdrinks)<br/>                     Drinking Water 350ml</b><br><br><b>Terms and Conditions:</b><br>>Observance for the No Plastic Policy<br>>Server should be on their hair nets, face masks, face shields, and wear disposable gloves<br>>Free delivery within Davao de Oro<br><br><b>Note: Progress Billing</b><br><br><b>FOR THE USE OF THE MAINTENANCE AND OPERATION OF SPECIAL BODIES-4TH QUARTER</b><br><br><b>THE AWARD IS BASED ON ABSTRACT NO. 2411638 UNDER REQUEST FOR QUOTATION NO.11-24-3467 OPENED ON December 03, 2024</b> | 195.00    | 109,005.00 |



|  |                   |
|--|-------------------|
| Total Amount in Words:<br><b>Two Hundred Ninety Nine Thousand Nine Hundred Fifty Five Pesos Only</b> | <b>299,955.00</b> |
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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 Jocelyn J. Scajano Very truly  
 Signature over printed name of  
12/10/24  
 Date

**DOROTHY M. GONZAGA**  
 Governor  
 Authorized Official

GENERAL  
 OBR No.: 1924-12-24-105  
 Responsibility Center:  
 Amount: 299,955.00

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