

## PURCHASE ORDER

Province of Davao de Oro

Agency/Procuring Entity

Supplier: JEMAR CATERING SERVICES Address: E-mail: Tel.: TIN 460-095-388-000	PO Number: 24040332 Date 04/05/24 Mode of Procurement SVP PR No: 24-C1054
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Gentleme  
 Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery: Within Davao de Oro Delivery  
 Date of Delivery: As per activity Payment

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	32887	head/s	500	Meals A (1 meat + 1 seafood/fish + 1 vegetable/soup + fruits/desserts + softdrinks/juice + water)	250.00	125,000.00
2	32889	head/s	85	Meals B (1 meat + 1 vegetable + softdrinks/juice)	150.00	12,750.00
3	32888	head/s	302	Packed Meals A (1 meat + 1 seafood/fish + 1 vegetable + fruits/desserts + softdrinks/juice + water)	280.00	84,560.00
4	32893	head/s	135	Snacks A (HEAVY) Spaghetti with bread + drinks (coffee/juice/softdrinks)	100.00	13,500.00
5	32894	head/s	549	Snacks B (HEAVY) Pancit with bread + drinks (coffee/juice/softdrinks)	100.00	54,900.00
6	32892	head/s	1029	Snacks B (LIGHT) Sliced cake/sandwich + drinks (coffee/juice/softdrinks)	80.00	82,320.00
7	32895	head/s	150	Snacks C (HEAVY) Spaghetti or Pancit with bread + buttered chicken + drinks (coffee/juice/softdrinks)	170.00	25,500.00

COMMISSION ON AUDIT DAVAO DE ORO  
 TEAM 1  
**RECEIVED**  
 DATE: 4/29/24  
 TIME: 3:12  
 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] [Signature] Very truly  
 Signature over printed name of **DOROTHY M. GONZAGA**  
4/29/24 Date Governor  
Authorized Official

GENERAL  
 OBR No.: 1019-04-24-105  
 Responsibility Center:  
 Amount: 398,530.00

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

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 Agency/Procuring Entity

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No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
				<b>TERMS AND CONDITIONS:</b> <b>OBSERVANCE OF THE NO PLASTIC POLICY</b>  <b>VENUE: WITH IN DAVAO DE ORO</b>  <b>PROGRESSIVE BILLING</b>  <b>FOR THE USE OF PHO-VARIOUS PROGRAM</b> <b>ACTIVITY(REPRESENTATION)-1ST QTR</b>  <b>THE AWARD IS BASED ON ABSTRACT NO.</b> <b>2404009 UNDER REQUEST FOR QUOTATION</b> <b>NO.03-24-2001 OPENED ON April 03, 2024</b>		

COMMISSION ON AUDIT DAVAO DE ORO  
 TEAM 1  
**RECEIVED**  
 DATE: 4/29/24  
 TIME: 3:12  
 BY: [Signature]

Total Amount in Words:  
**Three Hundred Ninety Eight Thousand Five Hundred Thirty Pesos Only** 398,530.00

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 [Signature]  
 Signature over printed name of \_\_\_\_\_  
 Date \_\_\_\_\_

Very truly

[Signature]  
**DOROTHY M. BONZAGA**  
 Governor  
 Authorized Official [Initials]

GENERAL  
 OBR No.: 1019-04-24-105  
 Responsibility Center:  
 Amount: 398,530.00

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