PURCHASE ORDER
Province of Davao de Oro
Agency/Procuring Entity

OCT 03 2024

Supplier:	JEMAR CATERING SERVICES	PO Number:	24101618
Address:	PUROK 18, POBLACION, NABUNTURAN, DAVAO DE ORO	Date: 10/03/24	
E-mail Address:		Mode of Procurement	PB
Tel. No.:			
TIN: 460-095-388-000		PR Number:	24-C1660

Gentlemen:

Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery:	Venue: Nabunturan Davao de Oro	Delivery Term:
Date of Delivery:	As per request / activity	Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	02109	head/s	5500.00	Packed Meal B (2 viands, fruits/desserts and drinks/bottled water)Terms and Conditions: - Must be non-pork	199.00	1,094,500.00
2	32891N	head/s	5500.00	Snacks A (LIGHT) Kakanin (3kinds) + drinks (coffee/juice/softdrinks)	89.00	489,500.00
3	32892N	head/s	5500.00	Snacks B (LIGHT) Sliced cake/sandwich + drinks(coffee/juice/softdrinks)Terms and conditions: - Observance of single-use plastic products ordinance of Davao de Oro for DepEd use THE AWARD IS BASED ON ABSTRACT NO. 2410133 UNDER BID NO.B-24-0258 OPENED ON October 01, 2024	79.00	434,500.00

COMMISSION ON AUDIT DAVAO DE ORO
TEAM 1
RECEIVED
DATE 10/29/24
TIME 10:34
BY

Total Amount in Words:
Two Million Eighteen Thousand Five Hundred Pesos Only

	2,018,500.00

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 J SEJALBO
Signature over printed name of
Oct. 3, 2024
Date

Very truly

DOROTHY M. GONZAGA
Governor
Authorized Official

GENERAL
OBR No.: 0024- 10- 24- 222
Responsibility Center:
Amount: 2,018,500.00

(In case of Negotiated Purchase pursuant to section 369(a) of RA 7180, this portion must be

Aprroved per Sanggunian Resolution _____

Certified _____   Date _____