

PURCHASE ORDER

Province of Davao de Oro
 Agency/Procuring Entity

JUL 30 2024

Supplie JEMAR CATERING SERVICES Address E-mail Tel. TIN 460-095-388-000	PO Number: 240701017 Date 07/05/24 Mode of Procurement SVP PR 24-3209
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Gentleme
 Please furnish this office the following articles subject to the terms and conditions contained herein:

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

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	32887N	head/s	300	Meals A (1 meat + 1 seafood/fish + 1 vegetable/soup + fruits/desserts + softdrinks/juice + water) Snacks A (LIGHT) Kakanin (3kinds) + drinks (coffee/juice/softdrinks) Terms and Conditions: >Observance for the No Plastic Policy >Server should be on their hairnets, face masks, face shields, and wear disposable gloves. >Free Delivery within Davao de Oro Note: Progress Billing FOR THE USE OF PNP FOR THE PERIOD OF THIRD QUARTER THE AWARD IS BASED ON ABSTRACT NO. 2406215 UNDER REQUEST FOR QUOTATION NO.06-24-2542 OPENED ON July 02, 2024	250.00	75,000.00
2	32891N	head/s	600		90.00	54,000.00

COMMISSION ON AUDIT DAVAO DE ORO
 TEAM 1
RECEIVED
 DATE: 8-2-24
 TIME: 9:16
 BY: A

Total Amount in Words:
One Hundred Twenty Nine Thousand Pesos Only 129,000.00

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 JOCEN SESALBO Very truly
 Signature over printed name of **DOROTHY M. GONZAGA**
7/31/24 Governor
 Date Authorized Official

GENERAL
 OBR No.: 0926-07-24-105
 Responsibility Center:
 Amount: 129,000.00

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