

# PURCHASE ORDER

Province of Davao de Oro  
 Agency/Procuring Entity

AUG 21 2024

Supplie JEMAR CATERING SERVICES Address E-mail Tel. TIN 460-095-388-000	PO Number: 24081275 Date 08/09/24 Mode of Procurement NP-TFB PR 24-3812
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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  
 Date of Delivery: As per activity Payment

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	32887N	head/s	645.00	<b>Meals A (1 meat + 1 seafood/fish + 1 vegetable/soup + fruits/desserts + softdrinks/juice + water)</b> <b>Snacks A (LIGHT) Kakanin (3kinds) + drinks (coffee/juice/softdrinks)TERMS AND CONDITIONS</b> <b>PROGRESS BILLING</b> <b>FREE DELIVERY WITHIN DAVAO DE ORO</b> <b>OBSERVANCE OF NO SINGLE USE OF PLASTIC</b>  <b>FOR THE USE OF COMMUNITY WELFARE PROGRAM, 3RD QUARTER</b>  <b>THE AWARD IS BASED ON ABSTRACT NO. 2408437 UNDER REQUEST FOR QUOTATION NO.07-24-2796 OPENED ON August 06, 2024</b>	250.00	161,250.00
2	32891N	head/s	1280.00		90.00	115,200.00



Total Amount in Words: **Two Hundred Seventy Six Thousand Four Hundred Fifty Pesos Only** 276,450.00

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 JOCEVIN J. JESAJAHO Very truly  
 Signature over printed name of **DOROTHY M. GONZAGA**  
8-22-24 Date Governor  
 Authorized Official

GENERAL  
 OBR No.: 0872-08-24-105  
 Responsibility Center:  
 Amount: 276,450.00

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