

# 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: 24081299 Date 08/09/24 Mode of Procurement SVP PR 24-4082
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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	32888N	head/s	350.00	<b>Packed Meals A (1 meat + 1 seafood/fish + 1 vegetable + fruits/desserts + softdrinks/juice + water)</b>	280.00	98,000.00
2	32892N	head/s	100.00	<b>Snacks B (LIGHT) Sliced cake/sandwich + drinks(coffee/juice/softdrinks)Terms and Conditions:            &gt;Observance for the No Plastic Policy            &gt;Server should be on their hairnets, face masks, and wear disposable gloves.            &gt;Free Delivery within Davao de Oro   <b>Note: Progress Billing</b></b>	80.00	8,000.00

For the use of PNP- VIP Security Seminar  
**THE AWARD IS BASED ON ABSTRACT NO. 2408433 UNDER REQUEST FOR QUOTATION NO.07-24-2807 OPENED ON August 06, 2024**



Total Amount in Words: **One Hundred Six Thousand Pesos Only** 106,000.00

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 [Signature]  
 Signature over printed name of \_\_\_\_\_  
8-22-24  
 Date

Very truly

**DOROTHY M. GONZAGA**  
 Governor  
 Authorized Official [Signature]

GENERAL  
 OBR No.: 1290-08-24-105  
 Responsibility Center:  
 Amount: 106,000.00

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