

PURCHASE ORDER

Province of Davao de Oro
 Agency/Procuring Entity

JUL 26 2024

Supplier: JEMAR CATERING SERVICES Address: E-mail: Tel.: TIN 460-095-388-000	PO Number: 24070996 Date 07/05/24 Mode of Procurement: SVP PR: 24-3630
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Gentlemen
 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	32887N	head/s	101	Meals A (1 meat + 1 seafood/fish + 1 vegetable/soup + fruits/desserts + softdrinks/juice + water)	250.00	25,250.00
2	32889N	head/s	100	Meals B (1 meat + 1 vegetable + softdrinks/juice)	150.00	15,000.00
3	32893N	head/s	110	Snacks A (HEAVY) Spaghetti with bread + drinks (coffee/juice/softdrinks) Terms & Conditions: Progress Billing	100.00	11,000.00

For the use of Provincial Housing Program

THE AWARD IS BASED ON ABSTRACT NO. 2406188 UNDER REQUEST FOR QUOTATION NO.06-24-2558 OPENED ON July 02, 2024

Total Amount in Words: Fifty One Thousand Two Hundred Fifty Pesos Only	51,250.00
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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 *Dieteliff Dima* Very truly
 Signature over printed name of _____
 Date 7-29-24

DOROTHY M. GONZAGA
 Governor
 Authorized Official

GENERAL
 OBR No.: 0822-07-24-105
 Responsibility Center:
 Amount: 51,250.00

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