

PURCHASE ORDER

Province of Davao de Oro

Agency/Procuring Entity

SEP 11 2024

Supplie JEMAR CATERING SERVICES Address PUROK 18, POBLACION, NABUNTURAN, DAVAO E-mail Tel. TIN 460-095-388-000	PO Number: 24091440 Date 09/06/24 Mode of Procurement PB PR 24-C1479
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Gentleme
 Please furnish this office the following articles subject to the terms and conditions contained herein:

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

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	32888N	head/s	2955.00	Packed Meals A (1 meat + 1 seafood/fish + 1 vegetable + fruits/desserts + softdrinks/juice + water)	278.00	821,490.00
2	32894N	head/s	5910.00	Snacks B (HEAVY) Pancit with bread + drinks (coffee/juice/softdrinks)TERMS AND CONDICTIONS: OBSERVANCE OF THE NO PLASTIC POLICY VENUE: WITH IN DAVAO DE ORO PROGRESSIVE BILLING TERMS AND CONDITIONS: OBSERVANCE OF THE NO PLASTIC POLICY VENUE:WITH IN DAVAO DE ORO PROGRESSIVE BILLING FOR THE USE OF UNIVERSAL HEALTH CARE IMPLEMENTATION-REPRESENTATION-3RD QTR THE AWARD IS BASED ON ABSTRACT NO. 2408551 UNDER BID NO.B-24-0168 OPENED ON August 20, 2024	98.00	579,180.00



Total Amount in Words:
 One Million Four Hundred Thousand Six Hundred Seventy Pesos Only 1,400,670.00

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 *Dorothy M. Gonzaga* Very truly
 Signature over printed name of **DOROTHY M. GONZAGA**
9-16-24 Date **Governor**
 Authorized Official

TRUST FUND
 OBR No.: 2024-09-0049
 Responsibility Center:
 Amount: 1,400,670.00

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