

PURCHASE ORDER

Province of Davao de Oro
 Agency/Procuring Entity

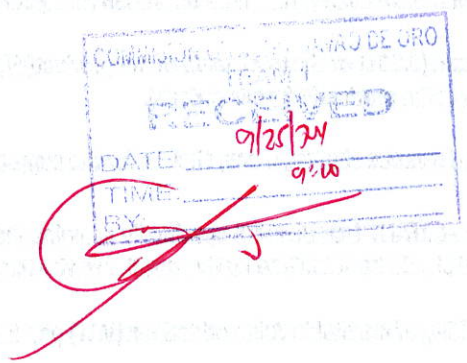
SEP 11 2024

Supplie JEMAR CATERING SERVICES Address PUROK 18, POBLACION, NABUNTURAN, DAVAO E-mail Tel. TIN 460-095-388-000	PO Number: 24091442 Date 09/06/24 Mode of Procurement PB PR 24-C1444
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Gentleme
 Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of At 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	32887N	head/s	3190.00	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 PROGRESS BILLING NO SINGLE USE OF PLASTIC FREE DELIVERY WITHIN DAVAO DE ORO FOR THE USE OF VARIOUS PSWDO PROGRAMS, 3RD QUARTER THE AWARD IS BASED ON ABSTRACT NO. 2408556 UNDER BID NO.B-24-0203 OPENED ON August 20, 2024	248.00	791,120.00
2	32891N	head/s	3430.00		88.00	301,840.00



Total Amount in Words: **One Million Ninety Two Thousand Nine Hundred Sixty Pesos Only** 1,092,960.00

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

GENERAL
 OBR No.: 0804-09-24-105
 Responsibility Center:
 Amount: 1,092,960.00

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