

PURCHASE ORDER

Province of Davao de Oro
 Agency/Procuring Entity

Supplie JEMAR CATERING SERVICES Address E-mail Tel. TIN 460-095-388-000	PO Number: 24060945 Date 06/28/24 Mode of Procurement PB PR 24-2565
---	--

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	6000	Meals A (1 meat + 1 seafood/fish + 1 vegetable/soup + fruits/desserts + softdrinks/juice + water)	248.00	1,488,000.00
2	32891N	head/s	6000	Snacks A (LIGHT) Kakanin (3kinds) + drinks (coffee/juice/softdrinks)TERMS AND CONDITIONS FREE DELIVERY WITHIN DAVAO DE ORO OBSERVE NO SINGLE USE OF PLASTIC PROGRESS BILLING FOR THE USE OF PGO - PSWDO -OPLAN PAGBABAGO (ELCAC)3RD QUARTER THE AWARD IS BASED ON ABSTRACT NO. 2406080 UNDER BID NO.B-24-0126 OPENED ON June 11, 2024	88.00	528,000.00

Total Amount in Words:
Two Million Sixteen Thousand Pesos Only 2,016,000.00

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 _____ Very truly

 Signature over printed name of

 Date

DOROTHY M. GONZAGA
 Governor
 Authorized Official

GENERAL
 OBR No.: *207P-07-24-105*
 Responsibility Center:
 Amount: 2,016,000.00

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