

PURCHASE ORDER

Province of Davao de Oro
 Agency/Procuring Entity

AUG 13 2024

Supplier: JEMAR CATERING SERVICES	PO Number: 240701158
Address:	Date: 07/19/24
E-mail:	Mode of Procurement: PB
Tel.:	PR: 24-3110
TIN: 460-095-388-000	

Gentlemen
 Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of: As per 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	500.00	Meals A (1 meat + 1 seafood/fish + 1 vegetable/soup + fruits/desserts + softdrinks/juice + water)	248.00	124,000.00
2	32888N	head/s	500.00	Packed Meals A (1 meat + 1 seafood/fish + 1 vegetable + fruits/desserts + softdrinks/juice + water)	278.00	139,000.00
3	32891N	head/s	500.00	Snacks A (LIGHT) Kakanin (3kinds) + drinks (coffee/juice/softdrinks)	88.00	44,000.00
4	32895N	head/s	500.00	Snacks C (HEAVY) Spaghetti or Pancit with bread + buttered chicken + drinks (coffee/juice/softdrinks)	168.00	84,000.00

Terms and Conditions:
 >Observance for the No Plastic Policy
 >Server should be on their hairnets, face masks, face shields, and wear disposable gloves.
 >Free Delivery within Davao de Oro

Note: Progress Billing

FOR THE USE OF PEACE AND ORDER INITIATIVES

THE AWARD IS BASED ON ABSTRACT NO. 2407384 UNDER BID NO.B-24-0156 OPENED ON July 02, 2024

COMMISSION ON AUDIT DAVAO DE ORO
 TEAM 1
RECEIVED
 DATE: 8/21/24
 TIME: _____
 BY: _____

Total Amount in Words: **Three Hundred Ninety One Thousand Pesos Only** 391,000.00

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: 8-13-24
 DOROTHY M. GONZAGA
 Governor
 Authorized Official

GENERAL
 OBR No.: 077-12-24-105
 Responsibility Center:
 Amount: 391,000.00

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