

PURCHASE ORDER

Province of Davao de Oro
Agency/Procuring Entity

Date 11 APR 2024
SMD

Supplier: JEMAR CATERING SERVICES	PO Number: 24030190
Address:	Date 03/22/24
E-mail	Mode of SVP
Tel.	Procurement
TIN 460-095-388-000	PR No: 24-C0990

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

Place of Delivery: 11 Municipalities /Within Davao de Oro Delivery
Date of Delivery: As per activity Payment

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	32887	head/s	430	Meals A (1 meat + 1 seafood/fish + 1 vegetable/soup + fruits/desserts + softdrinks/juice + water)	250.00	107,500.00
2	32891	head/s	148	Snacks A (LIGHT) Kakanin (3kinds) + drinks (coffee/juice/softdrinks)	90.00	13,320.00
3	32892	head/s	493	Snacks B (LIGHT) Sliced cake/sandwich + drinks(coffee/juice/softdrinks)	80.00	39,440.00
PROVISION OF NO PLASTIC POLICY						
For use of PENRO various activities (1st Quarter)						
THE AWARD IS BASED ON ABSTRACT NO. 2403124 UNDER REQUEST FOR QUOTATION NO.03-24-1805 OPENED ON March 19, 2024						
Progress Billing						
<div>0250357116</div> <div>COMMISSION ON AUDIT DAVAO DE ORO TEAM 1 RECEIVED DATE: <u>4.12.24</u> TIME: BY:</div>						

Total Amount in Words: **One Hundred Sixty Thousand Two Hundred Sixty Pesos Only** 160,260.00

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 Jocelyn S. Serrano Very truly
Signature over printed name of **DOROTHY M. GONZAGA**
4.11.24 Governor
Date Authorized Official

GENERAL
OBR No.: 0111-04-24-105
Responsibility Center:
Amount: 160,260.00

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