JUN 27 2024

PURCHASE ORDER

Province of Davao de Oro Agency/Procuring Entity

Page 1

Supplier: JEMAR CATERING SERVICES Address: E-mail Tel. TIN 460-095-388-000 Gentleme PO Number: Date 06/14/2 Mode of Procurement PR No:						4060849 SVP 4-2419
				lowing articles subject to the terms and conditions co	ntained herein:	
		very: With ery: As p	in Davao de	RESPONDED TO THE PARTY OF THE P		
-	Stock No.	Unit of		Payment		
No.		Issue	Quantity	Description	Unit Cost	Amount
	32887	head/s	600	Meals A (1 meat + 1 seafood/fish + 1 vegetable/soup + fruits/desserts + softdrinks/juice + water)	250.00	150,000.00
2	32893	head/s	800	Snacks A (HEAVY) Spaghetti with bread + drinks (coffee/juice/softdrinks)	100.00	80,000.00
				TERMS & CONDITION: PROGRESSIVE BILLING VENUE: PRC-FUNCTION HALL		9 % = "
	10	300, 500				
				USE FOR PRCSD THE AWARD IS BASED ON ABSTRACT NO. 2406029 UNDER REQUEST FOR QUOTATION NO.05-24-2399 OPENED ON June 11, 2024		
	,			COMMISSION OF AUDIT DAVAG DE ORO TEAN 1 PECEIVED DATE TIME:	250 ₁₅₃₅ 38	
Total Amount in Words: Two Hundred Thirty Thousand Pesos Only 230,000.00						
In ev	case of fa ery day o	ailure to ma f delay sha	ake the full o	delivery within the time specified above, a penalty of o	ne tenth (1/10) of or	ne (1) percent for
Conform Duff Dimin Very truly Signature over printed name of Governor Signature over printed name of Governor						
Date Authorized Official						
Re	esponsibil	ity Center:	- 24- 101			
Amount: 230,000.00 (In case of Negotiated Purchase pursuant to section 369(a) of RA 7180, this portion must be						
Aprroved per Sanggunian Resolution						
Certified Date						