

Date 01 APR 2024
SMD

PURCHASE ORDER
Province of Davao de Oro
Agency/Procuring Entity

Supplier: JEMAR CATERING SERVICES	PO Number: 24030164
Address:	Date 03/22/24
E-mail	Mode of Procurement SVP
Tel.	PR No: 24-C0996
TIN 460-095-388-000	

Gentlemen
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

Delivery
Payment

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	32887	head/s	375	Meals A (1 meat + 1 seafood/fish + 1 vegetable/soup + fruits/desserts + softdrinks/juice + water)	250.00	93,750.00
2	32889	head/s	324	Meals B (1 meat + 1 vegetable + softdrinks/juice)	150.00	48,600.00
3	32892	head/s	1258	Snacks B (LIGHT) Sliced cake/sandwich + drinks(coffee/juice/softdrinks)	80.00	100,640.00
FOR THE USE OF PHRMDO TRAININGS & MEETINGS						
THE AWARD IS BASED ON ABSTRACT NO. 2403125 UNDER REQUEST FOR QUOTATION NO.03-24-1819 OPENED ON March 19, 2024						
Observance of no plastic policy Progress Billing						



Total Amount in Words:
Two Hundred Forty Two Thousand Nine Hundred Ninety Pesos Only

242,990.00

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 4/3/24 Governor
Authorized Official

GENERAL
OBR No.: 0064-04-24-105
Responsibility Center:
Amount: 242,990.00

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