Date MAY	2	9	z 1121
Date			-074

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					PO Number: 24050662 Date 05/17/24 Mode of NP-TFB Procurement PR No: 24-C1281		
Gei	ntleme Please fu	rnish this c	office the fo	llowing articles subject to the terms and conditions cont	tained herein:		
Pla			in Davao de				
Dat	e of Delive	ery: As p	er activity	Payment		100	
NO.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount	
1	32887	head/s	1372	Meals A (1 meat + 1 seafood/fish + 1 vegetable/soup + fruits/desserts + softdrinks/juice + water)	250.00	343,000.00	
2	32891	head/s	1974	Snacks A (LIGHT) Kakanin (3kinds) + drinks (coffee/juice/softdrinks)	90.00	177,660.00	
				TERMS AND CONDITIONS PROGRESS BILLING OBSERVANCE OF NO SINGLE USE OF PLASTIC MINIMUM DELIVERY - 10 PAX FREE DELIVERY WITHIN DAVAO DE ORO			
	- 1		904-LI	FOR THE USE OF PSWDO VARIOUS PROGRAMS, 2ND QUARTER			
			179L 1	THE AWARD IS BASED ON ABSTRACT NO. 2405107 UNDER REQUEST FOR QUOTATION NO.05-24-2272 OPENED ON May 14, 2024			
					REC	AUDIT DAVAO DE ORO EAM 1 EIVED 6/4/24 NITS	
						1 2 2	
Total Amount in Words: Five Hundred Twenty Thousand Six Hundred Sixty Pesos Only 520,660.00							
ln ev	case of fa ery day of	ilure to ma delay shal	ke the full o	delivery within the time specified above, a penalty of one	e tenth (1/10) of one	(1) percent for	
Co	onform	DIE	TELITA L.DOMII	Very truly	1, 1		
Signature over printed name of S-30=24 DOROTHY GONZAGE Governor							
OE Re An	esponsibili nount: 52	AND SECRETARISM STATES		(
(In case of Negotiated Purchase pursuant to section 369(a) of RA 7180, this portion must be Aprroved per Sanggunian Resolution Certified Date							
Date							