

PURCHASE ORDER
Province of Davao de Oro
Agency/Procuring Entity

Date 6 APR 2024

Supplier: JEMAR CATERING SERVICES				PO Number: 24040320		
Address:				Date 04/05/24		
E-mail				Mode of Procurement PB		
Tel.				PR No: 24-C1022		
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			Delivery			
Date of Delivery: As per activity			Payment			
No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	32887	head/s	3661	Meals A (1 meat + 1 seafood/fish + 1 vegetable/soup + fruits/desserts + softdrinks/juice + water)	248.00	907,928.00
2	32892	head/s	2692	Snacks B (LIGHT) Sliced cake/sandwich + drinks(coffee/juice/softdrinks)	78.00	209,976.00
				0241148756		
				Terms and Condition: Progress Billing Server should be on their hairnet, facial mask and wear disposable gloves FOR USE OF VARIOUS PROGRAMS/ACTIVITIES @ PDRMO THE AWARD IS BASED ON ABSTRACT NO. 2403207 UNDER BID NO.B-24-0034 OPENED ON March 19, 2024		
Total Amount in Words: One Million One Hundred Seventeen Thousand Nine Hundred Four Pesos Only						1,117,904.00
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 over printed name of		Very truly DOROTHY M. GONZAGA Governor Authorized Official		
		Date				
GENERAL OBR No.: 0998-04-24-105 Responsibility Center: Amount: 1,117,904.00						
(In case of Negotiated Purchase pursuant to section 369(a) of RA 7180, this portion must be Approved per Sanggunian Resolution Certified Date						