

Supplier: JEMAR CATERING SERVICES Address: PUROK 18, POBLACION, NABUNTURAN, DAVAO DE ORO E-mail Address: Tel. No.: TIN: 460-095-388-000	PO Number: 24101623 Date: 10/04/24 Mode of Procurement: PB PR Number: 24-4287
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Gentlemen:  
Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery: Venue: Within Davao de Oro Delivery Term:  
Date of Delivery: As per activity Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	35284N	head/s	2092.00	Packed Meals A Two (2) viands of meat (1 fish and 1 either pork, beef or chicken); One (1) viand of vegetables One (1) serving of rice One (1) serving of dessert/fruits One (1) bottled drink (Soda or Juice) One (1) bottled Drinking Water 350ml	283.00	592,036.00
2	35289N	head/s	2092.00	Snack B (light) Sliced Cake/ Sandwich Drinks (coffee/milo/juice/softdrinks) Drinking Water 350ml  TERMS AND CONDITIONS PROGRESS BILLING FREE DELIVERY WITHIN DAVAO DE ORO OBSERVANCE OF SINGLE - USE PLASTIC PRODUCTS REGULATION ORDINANCE  FOR THE USE OF OPLAN PAGBABAGO (ELCAC) REPRESENTATION EXPENSES, 4TH QUARTER  THE AWARD IS BASED ON ABSTRACT NO. 2410134 UNDER BID NO. B-24-0255 OPENED ON October 01, 2024	168.00	351,456.00

RECEIVED  
DATE 10/21/24  
TIME 12:12  
BY [Signature]

Total Amount in Words:  
Nine Hundred Forty Three Thousand Four Hundred Ninety Two Pesos Only 943,492.00

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 MARCUS AUGUSTO JR. Very truly  
Signature over printed name of  
10-16-24  
Date

**DOROTHY M. GONZAGA**  
Governor  
Authorized Official

GENERAL  
OBR No.: 0824-10-24-105  
Responsibility Center:  
Amount: 943,492.00

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