



PURCHASE ORDER

MSSSD No. 820

Procuring Department: Provincial Health Office

Supplier : JNR PARTY NEEDS AND CATERING SERVICES P.O.: 1 0 0 1 9 0 7 **No. 1144**

Address : Calapan City, Oriental Mindoro

E-mail Address : _____ Date : July 26, 2019

Telephone No. : 0908-567-3158 Mode of Procurement : negotiated/SVP

TIN : 704-398-111-000

Gentlemen:
 Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery: PHO Delivery Term: w/ in the date of the event/activity

Payment Term : charge

Item No.	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
1	pax	Meals & Snacks	720	170.00	122,400.00
		Menu:			
		AM Snacks			
		chicken empanada			
		bottled water			
		Lunch			
		fish fillet w/ garlic sauce			
		chopsuey			
		rice			
		bottled water			
		x-x-x-x			
		For Provincial Nutrition Month Celebration use, July 29, 2019			

TOTAL AMOUNT IN WORD): one hundred twenty two thousand four hundred pesos only

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 everyday of delay shall be imposed.

Very truly yours
 HUBBERT CHRISTOPHER A. DOLOR, MD, MPA, MHA
 Provincial Administrator
HUMERLITO A. DOLOR MPA, PhD.
 Provincial Governor

Conforme:

Jovy L. Alveyra
JUVY L. ALVEYRA
 Signature Over Printed Name of Supplier
 Date 7/26/2019

Funds Available: *[Signature]*
ALTHEA F. AGUTAYA
 Provincial Accountant

OBLIGATION REQUEST NO: 411 CY 2019

AMOUNT : ₱ 122,400.00