



PURCHASE ORDER

Procuring Department: **PDRRMO**

Supplier : **CECILIA PARTY NEEDS & CATERING SERVICES** P.O.: **1 0 0 2 0 0 4** No. **0262**

Address : **Calapan City, Oriental Mindoro**

E-mail Address : _____ Date : **April 24, 2020**

Telephone No. : **0920-983-4805** Mode of Procurement : **Negotiated Emergency Cases**

TIN : **921-886-086-000**

Gentlemen:

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

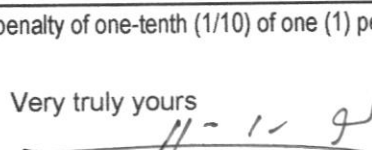
Place of Delivery: **PDRRMO** Delivery Term: **w/in 7 calendar days upon receipt of NTP**

Payment Term : **charge**


Item No.	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
		DAY 11			
		Breakfast Rice, longganisa, egg & coffee			
		Lunch Rice, adobo & bottled water			
		Dinner Rice, menudo & bottled water			
		DAY 12			
		Breakfast Rice, corned beef, egg & coffee			
		Lunch Rice, menudo & bottled water			
		Dinner Rice, giniling & bottled water			
		DAY 13			
		Breakfast Rice, meatloaf, egg & coffee			
		Lunch Rice, afritada & bottled water			
		Dinner Rice, fried fish & bottled water			
		DAY 14			
		Breakfast Rice, hotdog, egg & coffee			
		Lunch Rice, fish sarciado & bottled water			
		Dinner Rice, pork adobo & bottled water			
<i>continuation at the next page...</i>					

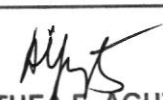
TOTAL AMOUNT IN WORD): two million seven hundred ninety three thousand six hundred pesos only

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

HUMERTO A. DOLOR MPA, PhD.
 Provincial Governor

Conforme:


CECILIA T. DIGNO
 Signature Over Printed Name of Supplier
 Date _____

<p>Funds Available:</p> <p style="text-align: center;"> ALTHEA F. AGUTAYA Provincial Accountant</p>	<p>OBLIGATION REQUEST NO: <u>57. CF ARRME C/2020</u></p> <p>AMOUNT : <u>2,797,600.00</u></p>
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