



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 15 Breakfast Rice, daing na bangus, egg & coffee Lunch Rice, fish fillet, pakbet & bottled water Dinner Rice, chicken adobo & bottled water X-X-X-X-X			
Food support for frontliners in the implementation of EO No. 21 to prevent the entry and spread of the 2019 Corona Virus Disease (COVID19)					


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

HUMERLITO A. DOLOR MPA, PhD.
 Provincial Governor

Conforme:


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

Funds Available:

ALTHEA F. AGUTAYA
 Provincial Accountant

OBLIGATION REQUEST NO: 47-CF PDRRMO (Y2020)
 AMOUNT : 2,793,600.00