



PURCHASE ORDER

MSSSD No. 207 ^{3/16}

Procuring Department: **Sangguniang Panlalawigan**

Supplier : **JEMARRU DINE & INN** P.O.: **1 0 0 2 0 0 3** **No. 0320**

Address : **Calapan City, Oriental Mindoro**

E-mail Address : _____ Date : **March 12, 2020**

Telephone No. : **0995-066-3038** Mode of Procurement: **Negotiated/SVP**

TIN : **170-173-079**

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

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

Payment Term : **charge**

Item No.	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
1	pax	March 18, 2020 \ Meals & Snacks AM/PM	30 ✓	320.00 ✓	9,600.00 ✓
2	pax	March 20, 2020 \ Meals & Snacks AM/PM	30 ✓	320.00 ✓	9,600.00 ✓
3	pax	March 23, 2020 \ Meals & Snacks AM/PM	30 ✓	320.00 ✓	9,600.00 ✓
4	pax	March 24, 2020 \ Meals & Snacks AM/PM	30 ✓	320.00 ✓	9,600.00 ✓
5	pax	March 26, 2020 \ Meals & Snacks AM/PM	30 ✓	320.00 ✓	9,600.00 ✓
6	pax	March 30, 2020 \ Meals & Snacks AM/PM	30 ✓	320.00 ✓	9,600.00 ✓
7	pax	March 31, 2020 \ Meals & Snacks AM/PM	30 ✓	320.00 ✓	9,600.00 ✓
8	pax	April 6, 2020 \ Meals & Snacks AM/PM	30 ✓	320.00 ✓	9,600.00 ✓
9	pax	April 7, 2020 \ Meals & Snacks AM/PM	30 ✓	320.00 ✓	9,600.00 ✓
				Sub total Page 1	86,400.00

continuation at the next page...

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

In case of failure to make the full delivery within the time specified above, a penalty of one tenth (1/10) of the (1) percent for everyday of delay shall be imposed.

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

Conforme:

DHYANNA Y. MANTUANO
 Signature Over, Printed Name of Supplier
 Date 3/13/2020 3/13/20

Funds Available:

ALTHEA F. AGUTAYA
 Provincial Accountant

OBLIGATION REQUEST NO: 1021 CY2020
 AMOUNT : ₱ 144,000.00