



G.O. # 339

PURCHASE ORDER

MSSSD No. 1113

Procuring Department: **PDRRMO**
 Supplier: **LNR CATERING SERVICES** P.O.: **1 0 0 2 0 0 5 No. 0295**
 Address: **Calapan City, Oriental Mindoro**
 E-mail Address: _____ Date: **May 11, 2020**
 Telephone No.: **0926-039-2060** Mode of Procurement: **Negotiated/Emergency**
 TIN: **482-268-667-000**

Gentlemen:
 Please furnish this office the following articles subject to the terms and conditions contained herein:
 Place of Delivery: **PDRRMO** Delivery Term: **w/ in the date of the event/activity**
 Payment Term: **charge**

Item No.	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
1	pax	Meals Locally Stranded Individuals (May 18 - June 17, 2020) Menu: Day 1 BREAKFAST/LUNCH/DINNER RICE, EGG OMELET, WATER RICE, GINISANG AMPALAYA, WATER Day 2 RICE, CHICKEN GARLIC, WATER RICE, BOILED EGG, HAM, WATER RICE, MENUUDO, WATER Day 3 RICE, PORK ADOBO, WATER RICE, FRIED EGG, HOTDOG, WATER RICE, CHICKEN DIABLO, WATER Day 4 RICE, FISHE FILLET, WATER RICE, TUNA, EGG, WATER <i>DAY 4</i> RICE, SINIGANG NA BABOY WATER RICE, FISHE FILLET, WATER Day 5 RICE, TOCINO, DRIED FISH, WATER RICE, EMBUTIDO, WATER RICE, GRILLED PORK, WATER <i>continuation at the next page...</i>	11,000	75.00	1,650,000.00

TOTAL AMOUNT IN WORD): one million six hundred fifty 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 one (1) percent for everyday of delay shall be imposed.

Very truly yours

HUMERLITO A. DOLOR MPA, PhD.
 Provincial Governor

Conforme:

LAILA C. COLOCAR
 Signature Over Printed Name of Supplier
 Date **5/13/20**

Funds Available:

ALTHEA F. AGUTAYA
 Provincial Accountant

OBLIGATION REQUEST NO: **2-04-01-020** *5/. WDRUMF 2016 QRF 110187*
 AMOUNT : **\$1,650,000.00**