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PURCHASE ORDER

MSSSD No. 704

G.O. # 16

Procuring Department: **PDRRMO**
 Supplier : **TRIPLE H FOOD HOUSE & CATERING SERVICES** P.O.: **1 0 0 2 0 0 5 No. 0308**
 Address : **Bulalacao, Oriental Mindoro**
 E-mail Address : _____ Date : **May 8, 2020**
 Telephone No. : **0907-967-5979** Mode of Procurement : **Negotiated/Emergency**
 TIN : **140-657-076**

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 Bulalacao Port, Maujao National High School, Milagrosa Frontliners (May 18-June 17, 2020) 3 Meals @ 30 days	85	75.00	573,750.00
2	pax	Locally stranded individuals (May 18-June 17, 2020) 2 meals Menu: BREAKFAST/LUNCH/DINNER Day 1 RICE, EGG OMELET, WATER RICE, GINISANG AMPALAYA, WATER RICE, CHICKEN GARLIC, WATER Day 2 RICE, BOILED EGG, HAM, WATER RICE, MENUDO, WATER RICE, PORK ADOBO, WATER Day 3 RICE, FRIED EGG, HOTDOG, WATER RICE, CHICKEN DIABLO, WATER RICE, FISH FILLET, WATER Day 4 RICE, TUNA, EGG, WATER RICE, SINIGANG NA BABOY WATER RICE, FISH FILLET, WATER <i>continuation at the next page...</i>	2,000	75.00	300,000.00
					873,750.00

TOTAL AMOUNT IN WORD): eight hundred seventy three thousand seven hundred fifty 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:
HERSON JOHN E. CABAGAY
 Signature Over / Printed Name of Supplier
 Date 5/11/2020

Funds Available:
ALTHEA F. AGUTAYA
 Provincial Accountant
 Cristal/bac MB

OBLIGATION REQUEST NO: 2-04-01-020 57. LORAME 2017&18 1101-87
 AMOUNT : ₱ 873,750.00