



NTP-5/13

G.O. # 334 PURCHASE ORDER

Procuring Department: **PDRRMO** MISD No. 149
 Supplier : **JNR PARTY NEEDS & CATERING SERVICES** P.O.: **1 0 0 2 0 0 5 No. 0270**
 Address : **Calapan City, Oriental Mindoro**
 E-mail Address : _____
 Telephone No. : **0908-567-3158** Date : **May 11, 2020**
 TIN : **704-398-111-000** Mode of Procurement : **Negotiated/Emergency**

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 for 2 Days Day 1 Breakfast: steamed rice, pork tapa, egg, bottled water Lunch: steamed rice, pork kaldereta, bottled water Dinner: steamed rice, pork adobo, bottled water Day 2 Breakfast: steamed rice, fried chicken, bottled water Lunch: steamed rice, fried fish, pakbet, bottled water Dinner: steamed rice, menudo, bottled water x-x-x-x To be distributed for stranded passengers on May 15-16, 2020.	200	255.00	102,000.00

TOTAL AMOUNT IN WORD): one hundred two 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

HUMERTO A. DOLOR MPA, PhD.
 Provincial Governor

Conforme:

JUVY L. ALVEYRA
 Signature Over Printed Name of Supplier
 Date **5/12/2020**

Funds Available:

ALTHEA F. AGUTAYA
 Provincial Accountant

OBLIGATION REQUEST NO: 2-04-01-020 5% LDRAMF 2018 RNF approved by Res. # 4058-2019
 AMOUNT : ₱102,000.00 110187