



PURCHASE ORDER

Procuring Department: **PDRRMO**

Supplier : **JNR PARTY NEEDS & CATERING SERVICES** P.O.: **1 0 0 2 0 0 5** No. **0296**

Address : **Calapan City, Oriental Mindoro**

E-mail Address : _____ Date : **May 11, 2020**

Telephone No. : **0908-567-3158** Mode of Procurement : **Negotiated/Emergency**

TIN : **704-398-111-000**

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

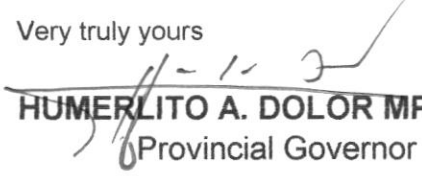
Place of Delivery: **PDRRMO** Delivery Term: **w/ in the date of the event/activity**

Payment Term : **charge**

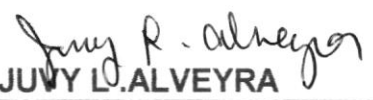
Item No.	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
		Day 5 RICE, TOCINO, DRIED FISH, WATER RICE, EMBUTIDO, WATER RICE, GRILLED PORK, WATER Day 6 RICE, SAUSAGE, FRIED EGG, WATER RICE, BUTTERED CHICKEN, WATER RICE, CHICKEN CALDERETA, WATER Day 7 RICE, EGG, PORK TAPA, WATER RICE, AFRITADA, WATER RICE, BREADED PORKCHOP Day 8 RICE, CORNED BEEF OMELET, WATER RICE, TINOLANG MANOK, WATER RICE, BUTTERED CHICKEN, WATER Day 9 RICE, SCRAMBLED EGG WITH GINILING, WATER RICE, SINAING NA ISDA, VEGETABLES, WATER RICE, CHICKEN TEREYAKI, WATER Day 10 RICE, VEGETABLE OMELET, WATER RICE, FISH FILLÉT, WATER RICE, CHICKEN CALDERETA, WATER			
<i>continuation at the next page...</i>					


TOTAL AMOUNT IN WORD): one million four hundred eighty five 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 5/11/2020

<p>Funds Available:</p> <p style="text-align: center;"> ALTHEA F. AGUTAYA Provincial Accountant</p>	<p>OBLIGATION REQUEST NO: <u>2-04-01-020</u> <u>5/11/2020</u> 2017 Q1F 1101-87</p> <p>AMOUNT : <u>₱1,485,000.00</u></p>
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