



**PURCHASE ORDER**

Procuring Department: **PDRMO**

Supplier: **LNR CATERING SERVICES**  
 Address: **Calapan City, Oriental Mindoro**  
 E-mail Address: \_\_\_\_\_  
 Telephone No.: **0926-039-2060**  
 TIN: **482-268-667-000**

Date: **May 11, 2020**  
 Mode of Procurement: **Negotiated/Emergency**

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

Item No.	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
Day 6		RICE, SAUSAGE, FRIED EGG, WATER			
		RICE, BUTTERED CHICKEN, WATER			
		RICE, CHICKEN CALDERETA, WATER			
Day 7		RICE, EGG, PORK TAPA, WATER			
		RICE, AFRIADA, 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, SINANG NA ISDA, VEGETABLES, WATER			
		RICE, CHICKEN TEREYAKI, WATER			
Day 10		RICE, VEGETABLE OMELET, WATER			
		RICE, FISH FILLET, WATER			
		RICE, CHICKEN CALDERETA, WATER			
Day 11		RICE, MEATLOAF, EGG, WATER			
		RICE, AFRIADA, WATER			
		RICE, BUFFALO WINGS, WATER			
<i>continuation at the next page...</i>					

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.

Conforme:

*Leila Colocar*  
**LAILA C. COLOCAR**

Signature Over Printed Name of Supplier  
 Date: **5/13/20**

Funds Available:

*ALTHEA F. AGUTAYA*  
 Provincial Accountant

AMOUNT

OBLIGATION REQUEST NO: **5/1.0000117**  
**20168.117**  
**1101-87**  
**1,650,000.00**