



PURCHASE ORDER

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
		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, WATER			
		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 TERIYAKI, WATER			
		Day 10 RICE, VEGETABLE OMELET, WATER RICE, FISH FILLET, WATER RICE, CHICKEN CALDERETA, WATER			
		Day 11 RICE, MEATLOAF, EGG, WATER RICE, AFRITADA, WATER RICE, BUFFALO WINGS, WATER			
		<i>continuation at the next page...</i>			

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,

HUMERTO 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

OBLIGATION REQUEST NO: **2-04-01-020** ^{51. WAMMP 2017 AMF 1101-87}

AMOUNT : **₱ 873,750.00**