



PURCHASE ORDER

Procuring Department: **Sangguniang Panlalawigan**

Supplier : **JEMARRU DINE & INN** P.O.: **1 0 0 2 0 0 3** **No. 0320**

Address : **Calapan City, Oriental Mindoro**

E-mail Address : _____ Date : **March 12, 2020**

Telephone No. : **0995-066-3038** Mode of Procurement : **Negotiated/SVP**

TIN : **170-173-079**

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

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


Payment Term : **charge**


Item No.	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
		March 20, 2020 AM snacks: Chicken sandwich w/ coffee Lunch: Rice, kare-kare, fried fish, banana & bottled water PM snacks: Buko rolls w/ coffee March 23, 2020 AM Snacks: Pancit w/ C2 Lunch: Rice, sweet & sour fish, barbecue, banana & bottled water PM Snacks: Cheese pimiento w/ C2 March 24, 2020 AM Snacks: Empanada w/ coffee Lunch: Rice, breaded porkchop, buttered vegetables, banana & bottled water PM Snacks: Toasted siopao w/ C2 March 26, 2020 AM Snacks: Pansit w/ juice Lunch: Rice, fried chicken, chopsuey, banana & bottled water PM Snacks: Egg pie & coffee March 30, 2020 AM Snacks: Toasted siopao w/ juice Lunch: Rice, fried chicken, chopsuey, chocolate & bottled water <i>continuation at the next page...</i>			

TOTAL AMOUNT IN WORD): one hundred forty four 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 the (1) percent for every day of delay shall be imposed.

Very truly yours
HUBBERT CHRISTOPHER A. DOLOR, MD, MPA, MHA
 Provincial Administrator
HUMERLITO A. DOLOR MPA, PhD,
 Provincial Governor

Conforme: 
DHJOANNA Y. MANTUANO
 Signature Over Printed Name of Supplier
 Date **3/13/20**

Funds Available:

ALTHEA F. AGUTAYA
 Provincial Accountant

OBLIGATION REQUEST NO: **1021 CY2020**

AMOUNT : **₱144,000.00**