



PURCHASE ORDER

Procuring Department: **PDRMO**

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

Payment Term : **charge**

Item No.	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
Day 11		RICE, MEATLOAF, EGG, WATER			
		RICE, AFRITADA, WATER			
		RICE, BUFFALO WINGS, WATER			
Day 12		ARROZCALDO, BREAD, WATER			
		RICE, SWEET & SOUR PORL, WATER			
		RICE, FRIED LUMPIA, WATER			
Day 13		RICE, DRIED BIYA, SCRAMBLED EGG, WATER			
		RICE, CHICKEN CURRY, WATER			
		RICE, FRIED FISH, PINAKBET, WATER			
Day 14		RICE, SKINLESS LONGGANISA, SALTED EGG, WATER			
		RICE, BUTTERED CHICKEN, WATER			
		RICE, PORK HUMBA, WATER			
Day 15		RICE, CORNED BEEF OMELET, WATER			
		RICE, FISHE FILLET, WATER			
		RICE GRILLED CHICKEN, WATER			
Day 16		RICE, VEGETABLE OMELET, WATER			
		RICE, CHICKEN TEREYAKI, WATER			
		RICE, MENUDO, WATER			

continuation at the next page...

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

HUMERLITO A. DOLOR MPA, PhD.
 Provincial Governor

Conforme:

Juvy L. Alveyra
JUVY L. ALVEYRA

Signature Over Printed Name of Supplier

Date **5/11/2020**

Funds Available:

Althea F. Agutaya
ALTHEA F. AGUTAYA
 Provincial Accountant

OBLIGATION REQUEST NO: **2-04-01-020** ^{5/11/2020} ¹¹⁰¹⁵⁷ ²⁻¹⁷⁻²⁰²⁰

AMOUNT :

₱ 1,485,000.00