



PURCHASE ORDER

Procuring Department: **PDRRMO**

Supplier : **LNR CATERING SERVICES** P.O.: **1 0 0 2 0 0 5** No. **0295**

Address : **Calapan City, Oriental Mindoro**

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

Telephone No. : **0926-039-2060** Mode of Procurement : **Negotiated/Emergency**

TIN : **482-268-667-000**

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

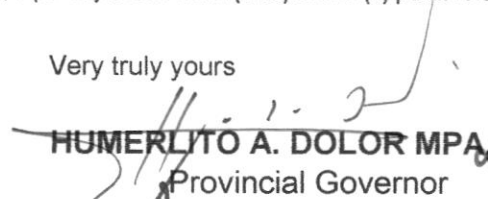
Place of Delivery: **PDRRMO** Delivery Term: **w/ in the date of the event/activity**


Payment Term : **charge**


Item No.	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
		Day 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			
		Day 17 RICE, BACON, EGG, WATER			
		RICE, PORK ADOBO, WATER			
		RICE, AFRITADA, 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.

Very truly yours

HUMERTO A. DOLOR MPA, PhD.
 Provincial Governor

Conforme:

LAILA C. COLOCAR
 Signature Over Printed Name of Supplier
 Date **5/13/20**

Funds Available:

ALTHEA F. AGUTAYA
 Provincial Accountant

OBLIGATION REQUEST NO: **57.1127014F**
2020-01-020 **2020-01-11-07**

AMOUNT : **₱ 1,650,000.00**