



## 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 : \_\_\_\_\_

Telephone No. : **0907-967-5979** Date : **May 8, 2020**

TIN : **140-657-076** Mode of Procurement : **Negotiated/Emergency**

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 PORK, 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, FISH FILLET, WATER RICE GRILLED CHICKEN, WATER			
	Day 16	RICE, VEGETABLE OMELET, WATER RICE, CHICKEN TERIYAKI, WATER RICE, MENUDO, WATER			
	Day 17	RICE, BACON, EGG, WATER RICE, PORK ADOBO, WATER RICE, AFRITADA, WATER			
	Day 18	RICE, FRIED FISH, EGGPLANT, WATER RICE, FRIED FISH, PINAKBET, WATER RICE, TINOLANG MANOK, 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,  
**HUMERLITO A. DOLOR MPA, PhD.**  
 Provincial Governor

Conforme:

**HERSON JOHN E. CABAGAY**  
 Signature Over Printed Name of Supplier  
 Date **5/10/2020**

Funds Available:

**ALTHEA F. AGUTAYA**  
 Provincial Accountant

OBLIGATION REQUEST NO: **2-01-01-020 51-LDIAAF 2017 RLF 1101-87**

AMOUNT : **₱ 873,750.00**