



PURCHASE ORDER

Procuring Department: **PDRRMO**

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

Payment Term : **charge**

Item No.	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
		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			
		Day 19 RICE, DAING NA BANGUS, EGG, WATER RICE, CHICKEN CURRY, WATER RICE, BREADED PORKCHOP, WATER			
		Day 20 RICE, DRIED BIYA, SCRAMBLED EGG, WATER RICE, AFRITADA, WATER RICE GRILLED CHICKEN, WATER			
		Day 21 SOPAS WITH BOILED EGG, BREAD, WATER RICE, TINOLANG MANOK, WATER RICE, PORK HUMBA, WATER			
		Day 22 CHAMPORADO WITH DRIED FISH, WATER RICE, CHICKEN DIABLO, WATER RICE, SINANG NA ISDA, VEGETABLES, WATER			
<i>continuation at the next page...</i>					

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

[Signature]
HUMERLITO A. DOLOR MPA, PhD.
 Provincial Governor

Conforme:

[Signature]
JUVY L. ALVEYRA

Signature Over Printed Name of Supplier
 Date **5/11/2020**

Funds Available:

[Signature]
ALTHEA F. AGUTAYA
 Provincial Accountant

OBLIGATION REQUEST NO:

57-10R11F
 2017 ORF 1101-87

AMOUNT

₱ 1,485,600.00