



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**

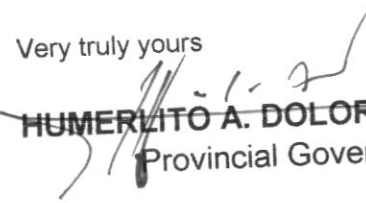
Payment Term : **charge**

Item No.	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
Day 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, SINAING NA ISDA, VEGETABLES, WATER			
Day 23		RICE, BACON, EGG, WATER			
		RICE, PORK CALDERETA, WATER			
		RICE GRILLED CHICKEN, WATER			


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TOTAL AMOUNT IN WORD): one million six hundred fifty thousand pesos only

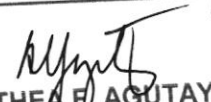
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one (1) percent for everyday of delay shall be imposed.

Very truly yours

HUMERLITO 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: _____

AMOUNT : _____