



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 : _____ Date : **May 8, 2020**

Telephone No. : **0907-967-5979** Mode of Procurement : **Negotiated/Emergency**

TIN : **140-657-076**

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**

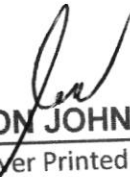
Item No.	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
		Day 19 RICE, DAING NA BANGUS, EGG, WATER RICE, CHICKEN CURRY, WATER RICE, BREADED PORKCHOP, WATER			
		Day 20 RICE, DRIED BIYA, SCRAMBLED EGG, WATER RICE, AFRITADA, WATER RICE GRILLED CHICKEN, WATER			
		Day 21 SOPAS WITH BOILED EGG, BREAD, WATER RICE, 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			
		Day 24 RICE, SKINLESS LONGGANISA, SALTED EGG, WATER RICE, TORTANG TALONG, FRIED FISH, WATER RICE, BREADED PORKCHOP, WATER			
		Day 25 RICE, BEEF TAPA, WATER RICE, SWEET & SOUR PORK, WATER RICE GRILLED CHICKEN, 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 **5/11/2020**

Funds Available:


ALTHEA F. AGUTAYA
 Provincial Accountant

OBLIGATION REQUEST NO: _____

AMOUNT : _____