



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 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 Day 26 RICE, FRIED EGG, HOTDOG, WATER RICE, MENUDO, WATER RICE, FISH FILLET, WATER Day 27 RICE, TUNA, EGG, WATER RICE, SINIGANG NA BABOY, WATER RICE, PORK CALDERETA, WATER Day 28 RICE, MEATLOAF, EGG, WATER RICE, FISH SARCIADO, WATER RICE, FISHE FILLET, WATER Day 29 RICE, LONGGANISA, EGG, WATER RICE, FRIED FISH, PINAKBET, WATER RICE, GRILLED PORK, 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, *1-0*
HUMERLITO A. DOLOR MPA, PhD.
 Provincial Governor

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

Funds Available: *ALT*
ALTHEA F. AGUTAYA
 Provincial Accountant *h*

OBLIGATION REQUEST NO: **2-04-01-020** *57.LDRMF 2016 RNF 1101-87*

AMOUNT : **₱1,650,000.00**