



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 26 RICE, FRIED EGG, HOTDOG, WATER RICE, MENU DO, 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, FISH FILLET, WATER			
		Day 29 RICE, LONGGANISA, EGG, WATER RICE, FRIED FISH, PINAKBET, WATER RICE, GRILLED PORK, WATER			
		Day 30 RICE, TOCINO, DRIED FISH, WATER RICE, FRIED FISH, MONGGO, WATER RICE GRILLED CHICKEN, WATER X-X-X-X-X			
Food Support for Frontliners & Locally Stranded Individuals during General Community Quarantine due to COVID19					

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 : _____
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