



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:

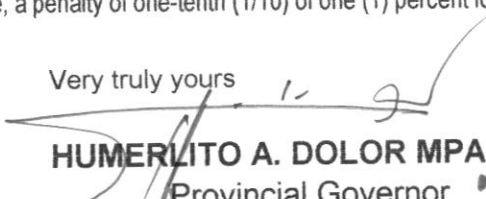
Place of Delivery: **PDRRMO** Delivery Term: **w/ in the date of the event/activity**

Payment Term : **charge**

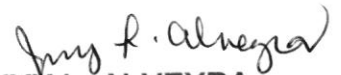
Item No.	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
		Day 28 RICE, LONGGANISA, EGG, WATER RICE, FRIED FISH, PINAKBET, WATER RICE, GRILLED PORK, WATER Day 30 RICE, TOCINO, DRIED FISH, WATER RICE, FRIED FISH, MONGGO, WATER RICE GRILLED CHICKEN, WATER Food Support for Frontliners and Locally Stranded Individuals During General Community Quarantine due to COVID19			

TOTAL AMOUNT IN WORD): one million four hundred eighty five thousand pesos only

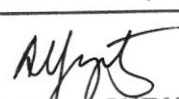
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one (1) percent for everyday of delay shall be imposed.

Very truly yours

HUMERTO A. DOLOR MPA, PhD.
 Provincial Governor

Conforme:


JUVY L. ALVEYRA
 Signature Over Printed Name of Supplier
 Date 5/11/2020

Funds Available:


ALTHEA F. AGUTAYA
 Provincial Accountant

OBLIGATION REQUEST NO: 2-04-01-020 5/LDRMMF 2017 QMF 1101-87

AMOUNT : ₱ 1,485,000.00