



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

Funds Available:
Althea F. Agutaya
ALTHEA F. AGUTAYA
 Provincial Accountant

OBLIGATION REQUEST NO: **2020-01-020** *5% LDRMIF 2016 BNF 1101-57*

AMOUNT : **₱ 1,650,000.00**