



PURCHASE ORDER

AM 5/20
 MSSD No. 277

Procuring Department: **PDRRMO**

Supplier : **KIMBERLY KAYLE CATERING SERVICES** P.O.: **1 0 0 2 0 0 5** No. **0472**

Address : **Calapan City, Oriental Mindoro**

E-mail Address : _____ Date : **May 18, 2020**

Telephone No. : **043-441-6685** Mode of Procurement : **Negotiated/Emergency**

TIN : **934-098-997-000**

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
1	pax	Dinner : rice, chicken curry, fish fillet, mineral water, fruits	250 ✓	100.00 ✓	25,000.00 ✓
2	pax	Breakfast : garlic rice, scrambled eggs, footlong, coffee/mineral water, fruits Lunch : rice, pork caldereta, vegetables, mineral water (bottled), candy	250 ✓	300.00 ✓	75,000.00 ✓
3	pax	Dinner : rice, fried chicken, chopsuey, mineral water, fruits Breakfast : garlic rice, sunny side-up egg, embutido, coffee/mineral water, sweets Lunch : rice, pork steak, fried fish, mineral water (bottled), candy	250 ✓	300.00 ✓	75,000.00 ✓
4	pax	Dinner : rice, pork sinigang, fried fish, mineral water, fruits Breakfast : garlic rice, salted egg, longganisa, coffee/mineral water, fruits Lunch : rice, honey glazed pork, vegetables, mineral water (bottled), candy	250 ✓	300.00 ✓	75,000.00 ✓
5	pax	Dinner : rice, fried chicken, pakbet, mineral water, fruits Breakfast : garlic rice, hard boiled egg, footlong, coffee/mineral water, fruits Lunch : rice, fish fillet w/ sweet & sour sauce, chopsuey, mineral water (bottled), candy	250 ✓	300.00 ✓	75,000.00 ✓
Sub total Page 1					325,000.00
<i>continuation at the next page...</i>					

TOTAL AMOUNT IN WORD): five hundred twenty 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 - *[Signature]*
HUMERLITO A. DOLOR MPA, PhD.
 Provincial Governor

Conforme:
[Signature]
LIZA LORENA A. AHORRO
 Signature Over Printed Name of Supplier
 Date 5/21

Funds Available:
[Signature]
ALTHEA F. AGUTAYA
 Provincial Accountant

OBLIGATION REQUEST NO: 576F PDRRME CY 2020

AMOUNT : 525,000.00