



PURCHASE ORDER

7 6/1/2020

Procuring Department: **Sangguniang Panlalawigan**

Supplier : **JEALAINÉ'S PARTY NEEDS & CATERING SERVICES** P.O.: **1 0 0 2 0 0 5** **No. 0473**

Address : **Calapan City, Oriental Mindoro**

E-mail Address : _____ Date : **May 26, 2020**

Telephone No. : **0905-264-8577** Mode of Procurement : **Negotiated/SVP**

TIN : **932-973-066-000**

Gentlemen:

Please furnish this office the following articles subject to the terms and conditions contained herein:

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

Payment Term : **charge**

Item No.	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
1	pax	June 3, 2020 Meals & Snacks AM/PM	40 ✓	320.00 ✓	12,800.00 ✓
2	pax	June 4, 2020 Meals & Snacks AM/PM	40 ✓	320.00 ✓	12,800.00 ✓
3	pax	June 8, 2020 Meals & Snacks AM/PM	40 ✓	320.00 ✓	12,800.00 ✓
4	pax	June 10, 2020 Meals & Snacks AM/PM	40 ✓	320.00 ✓	12,800.00 ✓
5	pax	June 11, 2020 Meals & Snacks AM/PM	45 ✓	320.00 ✓	14,400.00 ✓
					65,600.00

Menu:

- June 3, 2020
 - Snack AM: Ensaymada, coffee
 - Lunch: Rice, afritada, chopsuey, banana, bottled water
 - Snack PM: Cheese burger, C2
- June 4, 2020
 - Snack AM: Pansit, C2
 - Lunch: Rice, sweet & sour fish, barbecue, banana, bottled water
 - Snack PM: Cheese pimiento, C2

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TOTAL AMOUNT IN WORD): sixty five thousand six hundred 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 every day of delay shall be imposed.

Very truly yours
 HUBBERT CHRISTOPHERA DOLOR, MD, MPA, MHA
 Provincial Administrator
HUMERLITO A. DOLOR MPA, PhD.
 Provincial Governor

Conforme:

Janice A. Balay
JANICE A. BALAY
 Signature Over Printed Name of Supplier
 Date **5-28-20** **5/28/2020**

Funds Available:

Althea F. Agutaya
ALTHEA F. AGUTAYA
 Provincial Accountant

OBLIGATION REQUEST NO: 1021 072020

AMOUNT : P 65,600.00