



## PURCHASE ORDER

Procuring Department: **Sangguniang Panlalawigan**

Supplier : **JEMARRU DINE & INN** P.O.: **1 0 0 2 0 0 3** No. **0320**

Address : **Calapan City, Oriental Mindoro**

E-mail Address : \_\_\_\_\_ Date : **March 12, 2020**

Telephone No. : **0995-066-3038** Mode of Procurement : **Negotiated/SVP**

TIN : **170-173-079**

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
		PM Snacks: Chicken sandwich & coffee <b>March 31, 2020</b>			
		AM Snacks: Ensaymada w/ juice			
		Lunch: Rice, grilled tanigue, buttered vegetables, chocolate & bottled water			
		PM Snacks: Tuna pie & coffee <b>April 6, 2020</b>			
		AM Snacks: Ensaymada w/ coffee			
		Lunch: Rice, pork caldereta, fish fillet, banana & bottled water			
		PM Snacks: Tuna pandesal w/ C2 <b>April 7, 2020</b>			
		AM Snacks: Buko pie w/ coffee			
		Lunch: Rice, sweet & sour meatballs, fried fish, banana & bottled water			
		PM Snacks: Buko rolls w/ coffee <b>April 13, 2020</b>			
		AM Snacks: Pansit w/ C2			
		Lunch: Rice, crispy binagoongan, barbecue, chocolate & bottled water			
		PM Snacks: Cheese pimiento w/ C2 <b>April 14, 2020</b>			
		AM Snacks: Ensaymada w/ coffee			
<i>continuation at the next page...</i>					

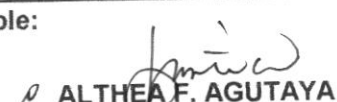
**TOTAL AMOUNT IN WORD): one hundred forty four thousand pesos only**

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  
  
 HUBBERT CHRISTOPHER A. BOLOR, MD, MPA, MHA  
 Provincial Administrator  
**HUMERLITO AYDOLOR MPA, PhD.**  
 Provincial Governor

Conforme:

  
**DHJOANNA Y. MANTUANO**  
 Signature Over Printed Name of Supplier  
 Date **3-13-20**

<p>Funds Available:</p> <p style="text-align: center;">  <b>ALTHEA F. AGUTAYA</b>          Provincial Accountant</p>	<p>OBLIGATION REQUEST NO: <u>1021 112020</u></p> <p>AMOUNT : <u>₱ 144,000.00</u></p>
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