



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
		<p>Special Session & Meeting of the Vice Governor with the Sangguniang Panlalawigan Members regarding the COVID19 and Food Distribution to the Skeletal Force and Frontliners of the Sangguniang Panlalawigan.</p>			

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) or one (1) percent for everyday of delay shall be imposed.

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

Conforme:

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

Funds Available:

ALTHEA F. AGUTAYA
 Provincial Accountant

OBLIGATION REQUEST NO: 1021 CY2020

AMOUNT : ₱144,000.00