



PURCHASE ORDER

Procuring Department: **PHO-OMRRC**

Supplier : **JNR PARTY NEEDS AND CATERING SERVICES** P.O.: **1 0 0 1 9 1 1** **No. 2302**

Address : **Calapan City, Oriental Mindoro** MSSSD No. **507**

E-mail Address : _____ Date : **November 28, 2019**

Telephone No. : **0908-567-3158** Mode of Procurement : **negotiated/SVP**

TIN : **704-398-111-000**

Gentlemen:

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

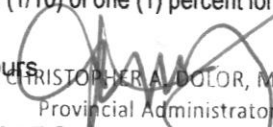
Place of Delivery: **OMRRC** Delivery Term: **w/ in the date of the event/activity**
 Payment Term : **charge**

Item No.	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
1	packs	Snacks Am - spaghetti, bottled water Menu: Pancit, bread, banana & bottled water x-x-x-x	570	100.00	57,000.00
<p><i>2-01-01-010 u.</i></p> <p style="font-size: 2em; font-weight: bold;">A/P 2020</p> <p>For PHO-OMRRC Community Service use, December 03, 2019.</p> <p style="text-align: right;"><i>A-02-99-2302</i></p>					

TOTAL AMOUNT IN WORD): fifty seven thousand pesos only

By Authority of the Governor:

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,

HUMERTO CRISTOPHER A. DOLOR, MD, MPA, MHA
 Provincial Administrator
HUMERLITO A. DOLOR MPA, PhD.
 Provincial Governor

Conforme:

Juvy L. Alveyra
JUVY L. ALVEYRA

Signature/Over/Printed Name of Supplier
 Date **11/28/2019**

<p>Funds Available:</p> <p style="text-align: center;"><i>Althea F. Agutaya</i> ALTHEA F. AGUTAYA Provincial Accountant <i>wf</i></p>	<p>OBLIGATION REQUEST NO: 4999D CY2019</p> <p>AMOUNT : ₱57,000.00</p>
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