



PURCHASE ORDER

Procuring Department: **PDRRMO**

Supplier : **CECILIA PARTY NEEDS & CATERING SERVICES** P.O.: **1 0 0 2 0 0 5** **No. 0460**

Address : **Calapan City, Oriental Mindoro**

E-mail Address : _____ Date : **May 11, 2020**

Telephone No. : **0920-983-4805** Mode of Procurement : **Negotiated Emergency Cases**

TIN : **921-886-086**

Gentlemen:

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

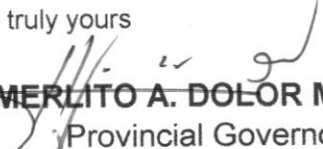
Place of Delivery: **PDRRMO** Delivery Term: **w/in the date of the event/activity**

Payment Term : **charge**


Item No.	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
17	pax	May 25 - 3 meals @ 1 day	110	85.00	28,050.00
18	pax	May 26 - 3 meals @ 1 day	90	85.00	22,950.00
19	pax	May 27 - 3 meals @ 1 day	90	85.00	22,950.00
20	pax	May 28 - 3 meals @ 1 day	90	85.00	22,950.00
21	pax	May 29 - 3 meals @ 1 day	90	85.00	22,950.00
Subtotal Page 2					119,850.00
Subtotal Page 1					625,430.00
Total					745,280.00
<p>Menu:</p> <p>DAY 1</p> <p>Breakfast Rice, biya, salted egg, tomatoes & coffee</p> <p>Lunch Rice, fried fish, ehopsuey & bottled water</p> <p>Dinner Rice, caldereta & bottled water</p> <p>DAY 2</p> <p>Breakfast Rice, longganisa, egg & coffee</p> <p>Lunch Rice, adobo & bottled water</p> <p>Dinner Rice, fried fish, ampalaya & bottled water</p> <p>DAY 3</p> <p>Breakfast Rice, footlong, egg & coffee</p> <p>Lunch Rice, adobo & bottled water</p> <p>Dinner Rice, fried fish, ampalaya & bottled water</p> <p style="text-align: center;"><i>continuation at the back...</i></p>					

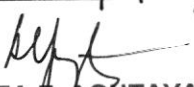
TOTAL AMOUNT IN WORD): seven hundred forty five thousand two hundred eighty pesos only

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

HUMERALITO A. DOLOR MPA, PhD.
 Provincial Governor

Conforme:


CECILIA T. DIGNO
 Signature Over Printed Name of Supplier
 Date 5/11/2020

<p>Funds Available:</p> <p style="text-align: center;"> ALTHEA F. AGUTAYA Provincial Accountant</p>	<p>OBLIGATION REQUEST NO: <u>57.CF - PDRRMF 2020</u></p> <p>AMOUNT : <u>745,280.00</u></p>
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