



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:

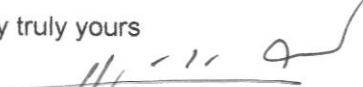
Place of Delivery: **PDRRMO** Delivery Term: **w/in the date of the event/activity**


Payment Term : **charge**


Item No.	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
		DAY 4			
Breakfast		Rice, biya, salted egg, tomatoes & coffee			
Lunch		Rice, fried fish, chopsuey & bottled water			
Dinner		Rice, caldereta & bottled water			
		DAY 5			
Breakfast		Rice, longganisa, egg & coffee			
Lunch		Rice, adobo & bottled water			
Dinner		Rice, fried fish, ampalaya & bottled water			
		DAY 6			
Breakfast		Rice, longganisa, egg & coffee			
Lunch		Rice, adobo & bottled water			
Dinner		Rice, menudo & bottled water			
		DAY 7			
Breakfast		Rice, corned beef, egg & coffee			
Lunch		Rice, menudo & bottled water			
Dinner		Rice, giniling & bottled water			
		DAY 8			
Breakfast		Rice, meatloaf, egg & coffee			
Lunch		Rice, afritada & bottled water			
Dinner		Rice, fried fish, monggo & bottled water			
		<i>continuation at the back...</i>			

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

HUMERLITO A. DOLOR MPA, PhD.
 Provincial Governor

Conforme:

CECILIA T. DIGNO
 Signature Over Printed Name of Supplier
 Date 5/11/20

<p>Funds Available:</p> <p> ALTHEA F. AGUTAYA Provincial Accountant</p>	<p>OBLIGATION REQUEST NO: <u>57. CF - PDRRMO 2020</u></p> <p>AMOUNT : <u>745,280.00</u></p>
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