



## 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
		<b>DAY 9</b>			
Breakfast		Rice, hotdog, egg & coffee			
Lunch		Rice, fish sarciado & bottled water			
Dinner		Rice, pork adobo & bottled water			
		<b>DAY 10</b>			
Breakfast		Rice, daing na bangus, egg & coffee			
Lunch		Rice, fish fillet, pakbet & bottled water			
Dinner		Rice, chicken adobo & bottled water			
		<b>DAY 11</b>			
Breakfast		Rice, biya, salted egg, tomatoes & coffee			
Lunch		Rice, fried fish, chopsuey & bottled water			
Dinner		Rice, caldereta & bottled water			
		<b>DAY 12</b>			
Breakfast		Rice, longganisa, egg & coffee			
Lunch		Rice, adobo & bottled water			
Dinner		Rice, fried fish, ampalaya & bottled water			
		<b>DAY 13</b>			
Breakfast		Rice, longganisa, egg & coffee			
Lunch		Rice, adobo & bottled water			
Dinner		Rice, menudo & 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

5/11/2020

Funds Available:

**ALTHEA F. ABUTAYA**  
 Provincial Accountant

OBLIGATION REQUEST NO:

17208 1197005 2020

AMOUNT :

745,280.00