

Supplier: JIO CATERING SERVICES  
PINTUYAN SO. LEYTE  
183-810-171-002

Purchase Order No. 2020-12-43  
Date: DECEMBER 4, 2020

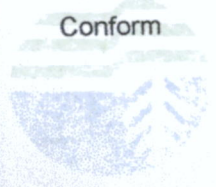
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Gentlemen:  
Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery: \_\_\_\_\_ Date of Delivery: \_\_\_\_\_  
Delivery Term: \_\_\_\_\_  
Payment Term: \_\_\_\_\_

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
	PAX	2 DAYS INITIAL PREPARATION OF 2021 MONTHLY IMPLEMENTATION PLAN (CDS) ON DECEMBER 9-10, 2020 AT BUENAVISTA PINTUYAN SO. LEYTE. 1ST DAY: 3 MEALS AND 2 SNACKS 2 <sup>ND</sup> DAY: 2 MEALS AND 2 SNACKS RICE,, COFFEE, EGG, BULAD RICE, NATIVE CHIKEN TINOLA W/ MALUNGGAY, GRILLED PORK, NATIVE GULAY, SOFTDRINKS& FRUITS RICE,PORK SWEET & SOUR, FISH TINOLA, GULAT AND FRUITS SNACKS: SUMAN BALANGHOY AND HOT CHOKO SNACKS: PUTO BALANGOY AND HOT CHOKO	18	350.00	6,300.00
	PAX	2 <sup>ND</sup> DAY: RICE,COFFEE, EGG, SKINLESS & FRUIT RICE. PORK MENUUDO, GULAY FISH KINILAW & SOFTDRINKS SNACKS AM: BUDBOD AND HOT CHOKO MEAT ROLL AND SOFTDRINKS	18	280.00	5,040.00
					<b>P11,340.00</b>

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one Percent for every day of delay shall be imposed.



*Ani*  
JIO CATERING SERVICES  
Signature over Printed Name of Supplier  
\_\_\_\_\_  
Date

Very truly yours,  
*[Signature]*  
MARCIALITO G. TORRES, SR.  
CENR OFFICER

Fund Cluster:  
Funds Available: 161  
11,340  
LEONIL S. LIGAD  
Chief Accountant

ORS/BURS NO. 02-10011-2020-12-1769  
Date of the ORS/BURS 12/2/2020  
Amount: 11,340