



## PURCHASE ORDER

**JOSE RIZAL MEMORIAL STATE UNIVERSITY**  
**KATIPUNAN CAMPUS**

Agency

 Supplier: MARDEN'S FOOD & CATERING SERVICES  
 Address: Roxas, Z.N
P.O. No. A0024 Date: March 1, 2013PR No. 02-13-A032 Date: Feb. 7, 2013

Mode of Procurement

Gentlemen

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

Place of Delivery: 10 Feksidan KMAS-Katipunan, Z.NDelivery Term: 7 cal. Days

Date of Delivery: \_\_\_\_\_

Payment Term: \_\_\_\_\_


Item No.	Quantity	unit	Item / Description	Unit Cost	Amount
1.	1	job	Catering Services for 2 days March 6 & 13, 2013 (Day 1 Lunch=29 persons; Snacks AM=289 persons; Snacks PM=269 persons)	17,960.00	17,960.00
			Day 2 Lunch=26 persons; Snacks = 26 persons)		
			29 pax Lunch @ 100.00 = 2,900.00		
			9 pax Snacks AM @ 40.00 = 360.00		
			280 pax Snacks AM @ 20.00 = 5,600.00		
			4 pax Snacks PM @ 40.00 = 160.00		
			265 pax Snacks PM @ 20.00 = 5,300.00		
			26 pax Lunch @ 100.00 = 2,600.00		
			26 pax Snacks AM @ 40.00 = 1,040.00		
			=====		
			Total: 17,960.00		

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

Contractor

MARDEN'S FOOD &amp; CATERING SERVICE

Supplier / Dealer / Contractor

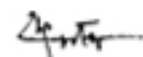
  
 Date: MARCH 30, 2013

Date

Very truly yours,

  
 Remy A. Regañon  
 Administrative Officer I

Funds Available:

  
 CORAZON I. MENOSA  
 Administrative Assistant III
Amount: thp 17,960.00

ALOSB No. \_\_\_\_\_

PR-260-

Approved:

  
 AIDA O. LANOSO, Ed. D.  
 Campus Administrator