



# PURCHASE ORDER

G.O. # 240

MSSSD No. 6456 600

Procuring Department: **PDRRMO**

Supplier : **CECILIA PARTY NEEDS & CATERING SERVICES** P.O.: **1 0 0 2 0 0 4** No. **0262**

Address : **Calapan City, Oriental Mindoro**

E-mail Address : \_\_\_\_\_ Date : **April 24, 2020**

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

TIN : **921-886-086-000**

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

Place of Delivery: **PDRRMO** Delivery Term: **w/in 7 calendar days upon receipt of NTP**

Payment Term : **charge**

Item No.	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
		Meals & Snacks			
1	pax	Bulalacao (May 1-15, 2020) 3 meals @ 15 days	150	75.00	506,250.00
2	pax	Roxas (May 1-15, 2020) 3 meals @ 15 days	208	85.00	795,600.00
3	pax	Puerto Galera (May 1-15, 2020) 3 meals @ 15 days	120	85.00	459,000.00
4	pax	Calapan City (May 1-15, 2020) 3 meals @ 15 days	250	85.00	956,250.00
5	pax	Bansud (May 1-15, 2020) 3 meals @ 15 days	20	85.00	76,500.00
					<b>2,793,600.00</b>
MENU: DAY 1 Breakfast / Rice, footlong, egg & coffee Lunch / Rice, adobo & bottled water Dinner / Rice, fried fish, laing & bottled water DAY 2 Breakfast / Rice, corned beef, egg & coffee Lunch / Rice, menudo & bottled water Dinner / Rice, giniling & bottled water					
<i>continuation at the next page...</i>					

**TOTAL AMOUNT IN WORD): two million seven hundred ninety three thousand six hundred 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 4-27-2020

Funds Available:  <b>ALTHEA F. AGUTAYA</b> Provincial Accountant	OBLIGATION REQUEST NO: <u>57-CF CY2020 PDRRMF</u> AMOUNT : <u>2,793,600.00</u>
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