



**PURCHASE ORDER**

MSSSD No. 124

Procuring Department: **Office of the Provincial Governor**

Supplier : **MMPM PARTY NEEDS AND CATERING SERVICES** P.O.: **1 0 0 1 9 1 2** **No. 1678**

Address : **Calapan City, Oriental Mindoro**

E-mail Address : \_\_\_\_\_ Date : **December 02, 2019**

Telephone No. : **0998-543-3220** Mode of Procurement : **negotiated/SVP**

TIN : **495-655-700-000**

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

Place of Delivery: **EESD** Delivery Term: **with in the date of the event/activity**

Payment Term : **charge**

Item No.	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
1	pax	POW Team Meals & Snacks (Dec. 13, 2019)	42	450.00	18,900.00
2	pax	Meals & Snacks (Dec. 14, 2019)	42	630.00	26,460.00
3	pax	Meals & Snacks (Dec. 15, 2019)	42	405.00	17,010.00
4	pax	Support Staff Meals & Snacks (Dec. 13, 2019)	40	195.00	7,800.00
5	pax	Meals & Snacks (Dec. 14, 2019)	43	540.00	23,220.00
Menu:					<b>93,390.00</b>
December 13, 2019					
AM Snacks: baked macaroni, pineapple juice					
Lunch: steamed rice, pork caldereta, fried fish, fruit salad, mineral water					
PM Snacks: chicken sandwich, C2					
Dinner: rice, steamed fish, buttered vegetables, gelatin & mineral water					
December 14, 2019					
Breakfast: fried rice, dried fish, fried egg, hotdog, coffee & mineral water					

A/P 2020

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**TOTAL AMOUNT IN WORD): ninety three thousand three hundred ninety 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,  
 HUBBERT CHRISTOPHER A. DOLOR, MD, MPA, MHA  
 Provincial Administrator  
**HUMERLITO A. DOLOR MPA, PhD.**  
 Provincial Governor

Conforme:

*F. Merhan*  
**FELOMINA M. MERHAN**

Signature Over Printed Name of Supplier

Date 12/15/19

Funds Available:

*Althea F. Agutaya*  
**ALTHEA F. AGUTAYA**  
 Provincial Accountant

OBLIGATION REQUEST NO: 3399 C12019

AMOUNT : ₱ 93,390.00