



## PURCHASE ORDER

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

Supplier : **MDMPM 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:

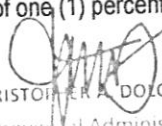
Place of Delivery: **EESD** Delivery Term: **with in the date of the event/activity**

Payment Term : **charge**


Item No.	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
		AM Snacks: pancit bihon, toasted bread & buko juice Lunch: rice, pakbet, grilled fish, buko pandan & water PM Snacks: turon & softdrinks Dinner: rice, chicken tinola, fried fish, mixed fruits, mineral water <b>December 15, 2019</b> Breakfast: rice, chicken/pork adobo, salted egg w/ tomato & coffee AM Snacks: spaghetti w/ garlic bread & mango shake Lunch: rice, grilled liempo, grilled eggplant & mineral water x-x-x-x  <b>To be served during the conduct of Passport on Wheels on December 13-15, 2019 at Calapan City.</b>			

**TOTAL AMOUNT IN WORD): ninety three thousand three hundred ninety pesos only**

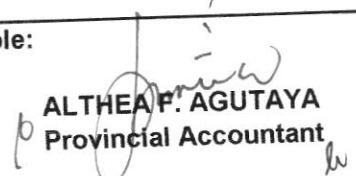
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one (1) percent for everyday of delay shall be imposed.

Very truly yours  
  
 HUBBERT CHRISTOPHER A. DOLOR, MD, MPA, MHA  
 Provincial Administrator  
**HUMERLITO A. DOLOR MPA, PhD.**  
 Provincial Governor

Conforme:

  
**FELOMINA M. MERHAN**  
 Signature Over Printed Name of Supplier  
 Date 12/15/19

Funds Available:

  
**ALTHEA F. AGUTAYA**  
 Provincial Accountant

OBLIGATION REQUEST NO: \_\_\_\_\_

AMOUNT : \_\_\_\_\_