



PURCHASE ORDER

POSSD No. 812

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

Supplier : **MDMPM PARTY NEEDS AND CATERING SERVICES** P.O.: **1 0 0 1 9 1 1** No. **1722**

Address : **Calapan City, Oriental Mindoro**

E-mail Address : _____ Date : **November 08, 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	Meals and Snacks Menu: Snacks (AM/PM) butter mamon, bottled water tuna sandwich, bottled water Lunch: rice, fried chicken, mixed vegetables, bottled water Dinner: rice, chopsuey, grilled liempo, bottled water X-X-X-X To be served during the PEAP General Assembly on November 14, 2019 <i>502 97-090 2-01-01-010pl</i> A/P 2020	1250	390.00	487,500.00

TOTAL AMOUNT IN WORD): forty hundred eighty seven thousand five 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 every day 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:

FELORMINA MERHAN
 Signature Over Printed Name of Supplier
 Date 11/14/2019 *must be 11/11/19*

Funds Available:
A
ALTHEA F. AGUTAYA
 Provincial Accountant

OBLIGATION REQUEST NO: 3399 (4) 2019
 AMOUNT : ₱ 487,500.00