



PURCHASE ORDER

EESD No. 312

Procuring Department: Office of the Provincial Governor

Supplier : MDMPM PARTY NEEDS AND CATERING SERVICES P.O.: 100 19 11 **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 <div style="text-align: center; font-size: 2em; font-weight: bold;">A/P 2020</div>	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 B. 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

<p>Funds Available:</p> <p style="text-align: center;"> ALTHEA F. AGUTAYA Provincial Accountant</p> <p><small>angela/bac</small></p>	<p>OBLIGATION REQUEST NO: <u>3399 (4/2019)</u></p> <p>AMOUNT : <u>₱ 487,500.00</u></p>
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