



PURCHASE ORDER

MSSSD No. 510

Procuring Department: **PSWDO**

Supplier : **JNR PARTY NEEDS AND CATERING SERVICES** P.O.: **1 0 0 1 9 1 2 No. 1977**

Address : **Calapan City, Oriental Mindoro**

E-mail Address : _____ Date : **December 04, 2019**

Telephone No. : **0908-567-3158** Mode of Procurement : **negotiated/SVP**

TIN : **704-398-111-000**

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

Place of Delivery: **PSWDO** Delivery Term: **w/ in the date of the event/activity**

Payment Term : **charge**

Item No.	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
1	pax	Meals & Snacks for 3 batches Menu: AM Snacks: empanada, mineral water Lunch: rice, chicken adobo, fried fish, banana, mineral water PM Snacks: chiffon cake, mineral water X-X-X-X To be served during the ATKOM 4th Quarter Meeting cum General Assembly on December 06, 2019 at Calapan City. 2-01-01-010 u A/P 2020 ←-02-99030	250	215.00	53,750.00

TOTAL AMOUNT IN WORD): fifty three thousand seven hundred fifty 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.

By Authority of the Governor:
 Very truly yours,
HUMBERTO CHRISTOPHER A. DOLOR, MD, MPA, MHA
 Provincial Administrator
HUMERLITO A. DOLOR MPA, PhD.
 Provincial Governor

Conforme:

Juvy P. Alveyra
JUVY L. ALVEYRA
 Signature Over Printed Name of Supplier
 Date 12/4/2019

Funds Available: *Althea P. Agutaya*
ALTHEA P. AGUTAYA
 Provincial Accountant

OBLIGATION REQUEST NO: 7611 04 2019

AMOUNT : ₱ 53,750.00