



no. 744

PURCHASE ORDER

Procuring Department: **PDRRMO**

Supplier : **MDMPM PARTY NEEDS AND CATERING SERVICES** P.O.: **1 0 0 1 9 0 7** **No. 1079**

Address : **Calapan City, Oriental Mindoro**

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

Telephone No. : **0998-549-3220** Mode of Procurement : **negotiated/SVP**

TIN : **495-655-710-000**

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

Place of Delivery: **PDRRMO** Delivery Term: **w/ in the date of the event/activity**
 Payment Term : **charge**

Item No.	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
1	pax	Meals and Snacks	500	170.00	85,000.00
2	pcs	Fertilized duck egg (balut)	100	25.00	2,500.00
		AM Snacks: sandwich & mineral water			
		Lunch: rice, pork kare-kare, fried fish, mineral water, coffee jelly			
		X-X-X-X			
To be served during the conduct of National Disaster Resilience Month (NDRM) on July 05, 2019 including blood letting activity (Mansalay).					87,500.00

TOTAL AMOUNT IN WORD): 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 everyday of delay shall be imposed.

Authority of the Governor:
 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 July 04, 2019

Funds Available:

ALTHEA F. AGUTAYA
 Provincial Accountant

OBLIGATION REQUEST NO: 57.CF PDRRME CY 2019

AMOUNT : 87,500.00