



PURCHASE ORDER

MSSSD No. A05

Procuring Department: Office of the Provincial Governor
 Supplier: MDMPM PARTY NEEDS AND CATERING SERVICES P.O.: 1 0 0 1 9 0 9 No. **1450**
 Address: Calapan City, Oriental Mindoro
 E-mail Address: _____ Date: September 10, 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: chicken sandwich, mineral water Lunch: rice, fish fillet, buttered vegetables, mineral water X-X-X-X <div style="text-align: center;"> <p>2-01-01-010 d</p> <h2>A/P 2020</h2> </div> To be served during the General Assembly of PEAP beneficiaries on September 12, 2019 at Bulwagang Panlalawigan, Capitol Complex Calapan City. <div style="text-align: right;">5-02-99-890 ↑</div>	850	170.00	<u>144,500.00</u>

TOTAL AMOUNT IN WORD): one hundred forty four 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.

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

Conforme:

FELOMINA MERHAN

Signature Over Printed Name of Supplier

Date

Funds Available:

ALTHEA F. AGUTAYA
 Provincial Accountant

OBLIGATION REQUEST NO: 3399 CY2019

AMOUNT : ₱144,500.00