



11/11/19

PURCHASE ORDER

MSSSD No. 100

Procuring Department: **PDRRMO**
 Supplier : **KM'S CATERING SERVICES** P.O.: **1 0 0 1 9 1 1** **No. 1548**
 Address : **Victoria, Oriental Mindoro**
 E-mail Address : _____ Date : **November 06, 2019**
 Telephone No. : _____ Mode of Procurement : **Negotiated/SVP**
 TIN : **716-005-018-000**

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 Breakfast: rice, pork tapa, hard boiled egg, coffee/milo, mineral water, banana Lunch: rice, beef nilaga, fried fish, mineral water, buko pandan	300	250.00	75,000.00
2	pax	Meals and Snacks (for disaster forum participants) AM Snacks: spaghetti and mineral water Lunch: rice, fish fillet, pork caldereta, mineral water, gelatin	350	170.00	59,500.00
3	pax	Meals and Snacks for safety officers AM Snacks: spaghetti and mineral water Lunch: rice, fish fillet, pork caldereta, mineral water	100	170.00	17,000.00
4	pax	Meals and Snacks for VIP's AM Snacks: carbonara w/ sliced bread & mineral water Lunch: rice, grilled tuna, sinigang na hipon, mineral water, fruit salad	50	205.00	10,250.00
					161,750.00

2-01-010 of
A/P 2020
 To be served during 4th Quarter Nationwide Simultaneous Earthquake Drill (NSED) 2019 on November 14, 2019.
 5-02-02-010

TOTAL AMOUNT IN WORD): one hundred sixty one 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.

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

Conforme:

GEMELYN JANAIZA ROSE O. CATBAGAN
 Signature Over Printed Name of Supplier
 Date 11/8/19

Funds Available:

ALTHEA F. AGUTAYA
 Provincial Accountant

OBLIGATION REQUEST NO: 5% CF PDRRMF CY2019
 AMOUNT : 161,750.00