



NTP-
11/14

PURCHASE ORDER

MSSSD No. 298

Procuring Department: **Office of the Provincial Governor**

Supplier : **MDMPM PARTY NEEDS AND CATERING SERVICES** P.O.: **1 0 0 1 9 1 1 No. 1893**

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 (Nov. 20, 2019)	60 ✓	295.00 ✓	17,700.00 ✓
2	pax	Meals and Snacks (Nov. 21, 2019)	80 ✓	465.00 ✓	37,200.00 ✓
3	pax	Meals and Snacks (Nov. 22, 2019)	60 ✓	295.00 ✓	17,700.00 ✓
Menu:					72,600.00
Nov. 20, 2019					
Breakfast: rice, tocino, boiled egg, hot coffee/choco					
Lunch: plain rice, pork sinigang, fried fish, rice, mineral water, candy					
Snacks: toasted siopao, mineral water					
Nov. 21, 2019					
Breakfast: fried rice, longganisa, fried dried fish, hot coffee					
Lunch: rice, pork caldereta, steamed vegetables, fruits, water					
Snacks: toasted siopao, coke A/P 2020					
Nov. 22, 2019					
Breakfast: fried rice, footlong, scrambled egg, hot coffee, mineral water					
<i>continuation at the next page...</i>					

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TOTAL AMOUNT IN WORD): seventy two thousand six 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:

F. Merhan
FELORMINA MERHAN
 Signature Over Printed Name of Supplier
 Date 11/11/19

Funds Available:

Althea F. Agutaya
ALTHEA F. AGUTAYA
 Provincial Accountant *Kae*

OBLIGATION REQUEST NO: 3399 C42019

AMOUNT : P 72,600.00